

AMOUNT OF FUNDING PAID TO PIHPS

(FY2008 Appropriation Bill - Public Act 123 of 2007)

November 10, 2007

Section 418: On or before the tenth of each month, the department shall report to the senate and house of representatives appropriations subcommittee on community health, the senate and house fiscal agencies, and the state budget director on the amount of funding paid to the CMHSPs or specialty prepaid health plans to support the Medicaid managed mental health care program in that month. The information shall include the total paid to each CMHSP or specialty prepaid health plan, per capita rate paid for each eligibility group for each CMHSP or specialty prepaid health plan, and number of cases in each eligibility group for each CMHSP or specialty prepaid health plan, and year-to-date summary of eligibles and expenditures for the Medicaid managed mental health care program.

*Michigan Department
of Community Health*



**Jennifer M. Granholm, Governor
Janet Olszewski, Director**

Michigan Medicaid

Mental Health, Substance Abuse and Habilitation Supports Waiver CAPITATION REPORT

These are the rates calculated under the rate structure for FY2008.

November, 2007

V2.4

Summary of the Michigan Medicaid capitation data. Including breakdown of covered lives and revenue by agency providing services and by county.

For the Mental Health and Substance Abuse programs, only individuals eligible for Medicaid on card cut-off date are capitated. Therefore, while additional Medicaid eligible individuals are expected for this month, the revenue figures for payment will not change. Payments for individuals enrolled in the Habilitation Supports Waiver may be paid retroactively as reflected on the Summary and HSW-Summary pages.

This data does not include any gross adjustments made to the revenue stream. Only revenues paid out through the capitation system are shown.

Michigan Medicaid Monthly Capitation Summary - Introduction

Section	Page(s)
There are three general types of reports:	
Reports with "Capitation" in their titles include both individuals eligible for Medicaid on card cut-off and their revenue data.	
Reports with "Population" in their titles include only individuals eligible for Medicaid on card cut-off.	
Reports with "Revenue" in their titles include only capitated revenue data.	
Generally, if there is a Population report, there is a Revenue report with the same grouping, sorting, and selection criteria.	
Generally, each report is first presented at the PIHP level and then at the county level.	
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Notes:	<p><i>While some data is provided at the county level, the actuarial basis for the data is such that revenue numbers are revenues due the PIHP and not the CMH or county. The rates are best understood as "on average" or "in aggregate" values within any given PIHP. The revenues listed by county are not due that county, nor is that county limited to that revenue from the PIHP. Revenue distribution within a PIHP is the responsibility of the PIHP.</i></p> <p>Approximately the 20th of each month a snapshot of the individuals eligible for Medicaid is taken. This data is the basis for capitation for the following month. It is a prospective determination. Whatever a person's Medicaid eligibility status is as of that snapshot will be their status for the following month in all published reports, data, and calculations.</p> <p>If an individual is eligible for Medicaid on card cut-off, they are capitated for the entire month. No proration of capitation takes place.</p> <p>Mental Health and Substance Abuse programs share eligibility determination. Anyone eligible for Medicaid in one program has the same classification and coverage period in the other program.</p> <p>Retroactive payments are made only for beneficiaries enrolled in the Habilitation Supports Waiver program. PIHPs are paid at the rate effective in the current month. Habilitation Supports Waiver enrollees may also have revenue recovery records if a situation arises.</p> <p><i>Habilitation Supports Waiver enrollee's capitation is calculated based on the rates applicable to their County of Residence. The capitation is paid to their County of Financial Responsibility.</i></p>

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Medicaid Capitation Summary

November, 2007

	Revenue - Funding Group	Group	Total Capitation	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+
1	Mental Health - State Plan Capitation	DAB	\$ 52,394,192.25	\$ 3,607,912.90	\$ 5,156,970.06	\$ 11,466,576.13	\$ 13,214,914.13	\$ 14,999,733.54	\$ 3,948,085.49
2		TANF	\$ 8,624,606.00	\$ 5,687,043.21	\$ 838,778.25	\$ 1,382,067.53	\$ 601,480.04	\$ 115,236.23	\$ 0.74
3	Mental Health - 1915(b)(3) Capitation	DAB	\$ 44,471,976.14	\$ 3,062,306.47	\$ 4,377,218.83	\$ 9,732,692.47	\$ 11,216,696.78	\$ 12,731,804.84	\$ 3,351,256.75
4		TANF	\$ 1,342,107.95	\$ 884,835.25	\$ 130,481.93	\$ 215,221.88	\$ 93,614.63	\$ 17,953.54	\$ 0.72
5	Combined MHSP and MHB3 Capitation	DAB	\$ 96,866,168.39	\$ 6,670,219.37	\$ 9,534,188.89	\$ 21,199,268.60	\$ 24,431,610.91	\$ 27,731,538.38	\$ 7,299,342.24
6		TANF	\$ 9,966,713.95	\$ 6,571,878.46	\$ 969,260.18	\$ 1,597,289.41	\$ 695,094.67	\$ 133,189.77	\$ 1.46
7	Total MH Capitation (State Plan and 1915(b)(3))		\$ 106,832,882.34	\$ 13,242,097.83	\$ 10,503,449.07	\$ 22,796,558.01	\$ 25,126,705.58	\$ 27,864,728.15	\$ 7,299,343.70
8	Mental Health - HabSupports Waiver Current Payment		\$ 31,095,425.58	\$ 206,637.42	\$ 1,491,938.62	\$ 6,947,329.35	\$ 8,759,827.20	\$ 10,594,783.27	\$ 3,094,909.72
8a	Mental Health - HabSupports Waiver - Retro Payments FY 2007-2008		\$ 1,168,420.88	\$ -	\$ 19,819.75	\$ 70,223.28	\$ 287,514.96	\$ 658,885.38	\$ 131,977.51
8b	Mental Health - HabSupports Waiver - Retro Payments FY 2006-2007		\$ 551,310.38	\$ 19,599.96	\$ 88,678.62	\$ 76,408.32	\$ 19,343.77	\$ 256,518.98	\$ 90,760.73
8c	Mental Health - HabSupports Waiver Total Payments Paid		\$ 32,815,156.84	\$ 226,237.38	\$ 1,600,436.99	\$ 7,093,960.95	\$ 9,066,685.93	\$ 11,510,187.63	\$ 3,317,647.96
9	Combined Mental Health Capitation		\$ 139,648,039.18	\$ 13,468,335.21	\$ 12,103,886.06	\$ 29,890,518.96	\$ 34,193,391.51	\$ 39,374,915.78	\$ 10,616,991.66
10	Substance Abuse - State Plan Capitation	DAB	\$ 1,251,391.16	\$ 61,291.70	\$ 131,144.40	\$ 226,084.76	\$ 395,956.62	\$ 418,542.41	\$ 18,371.27
11		TANF	\$ 821,422.15	\$ 161,263.05	\$ 145,356.35	\$ 326,137.96	\$ 154,758.49	\$ 33,905.58	\$ 0.72
12	Substance Abuse - 1915(b)(3) Capitation	DAB	\$ 502,157.71	\$ 24,491.52	\$ 52,575.37	\$ 90,690.91	\$ 158,898.62	\$ 168,012.85	\$ 7,488.44
13		TANF	\$ 369,450.67	\$ 72,834.22	\$ 65,374.09	\$ 146,458.49	\$ 69,546.08	\$ 15,237.07	\$ 0.72
14	Combined SASP and SAB3 Capitation	DAB	\$ 1,753,548.87	\$ 85,783.22	\$ 183,719.77	\$ 316,775.67	\$ 554,855.24	\$ 586,555.26	\$ 25,859.71
15		TANF	\$ 1,190,872.82	\$ 234,097.27	\$ 210,730.44	\$ 472,596.45	\$ 224,304.57	\$ 49,142.65	\$ 1.44
16	Total SA Capitation (State Plan and 1915(b)(3))		\$ 2,944,421.69	\$ 319,880.49	\$ 394,450.21	\$ 789,372.12	\$ 779,159.81	\$ 635,697.91	\$ 25,861.15
17	Total MA Capitation		\$ 142,592,460.87	\$ 13,788,215.70	\$ 12,498,336.27	\$ 30,679,891.08	\$ 34,972,551.32	\$ 40,010,613.69	\$ 10,642,852.81

Medicaid Capitation Summary

November, 2007

	Population - Funding Group	Gender	Total Population	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+
18	DAB Population	Male	174,414	40,380	22,653	23,748	25,964	35,795	25,874
19		Female	222,667	28,214	19,248	24,593	30,031	52,828	67,753
20	Total DAB Population		397,081	68,594	41,901	48,341	55,995	88,623	93,627
21	TANF Population	Male	400,238	351,735	19,644	17,225	8,748	2,847	39
22		Female	531,199	345,811	69,174	86,756	24,457	4,968	33
23	Total TANF Population		931,437	697,546	88,818	103,981	33,205	7,815	72
24	Combined Current Medicaid Population*		1,328,518	766,140	130,719	152,322	89,200	96,438	93,699
25	HabSupports Enrollees Current (included above)	Male	4,198	56	269	1,008	1,176	1,324	365
26		Female	3,011	24	141	652	805	1,058	331
27	Total HabSupports Enrollees Current (included above)		7,209	80	410	1,660	1,981	2,382	696
28	HabSupports Enrollees Retro - Retro Payments FY 2007-2008	Male	147	-	3	10	42	80	12
29		Female	116	-	4	7	22	66	17
30	Total HabSupports Enrollees Retro - Retro Payments FY 2007-2008		263	-	7	17	64	146	29
31	HabSupports Enrollees Retro - Retro Payments FY 2006-2007	Male	91	(2)	18	28	4	28	15
32		Female	57	7	3	(8)	5	38	12
33	Total HabSupports Enrollees Retro - Retro Payments FY 2006-2007		148	5	21	20	9	66	27
34	Total HabSupports Enrollees		7,620	85	438	1,697	2,054	2,594	752

* SP & B3 Population figures do not include Retroactive Eligibles

Capitation Summaries - Paid To Date By Month by PIHP*

November, 2007

Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

Provider ID	Billing Agent	Affiliation DBA	October				November				December			
			MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 11/09/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 11/09/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 11/09/2007	Subtotal
1	1705322	00GE	Access Alliance of Michigan	\$ 4,197,095	\$ 103,689	\$ 1,624,104	\$ 5,924,889	\$ 4,194,932	\$ 102,960	\$ 1,565,078	\$ 5,862,970			\$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 5,840,361	\$ 111,341	\$ 1,678,618	\$ 7,630,320	\$ 5,826,211	\$ 110,421	\$ 1,633,187	\$ 7,569,819			\$ -
3	4344340	00GG	CMH for Central Michigan	\$ 2,808,728	\$ 60,939	\$ 1,900,953	\$ 4,770,621	\$ 2,806,615	\$ 60,591	\$ 1,835,508	\$ 4,702,713			\$ -
4	4483587	00GS	CMHSA Network of West Michigan	\$ 5,985,203	\$ 157,233	\$ 587,393	\$ 6,729,829	\$ 5,985,457	\$ 156,651	\$ 583,754	\$ 6,725,862			\$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency	\$ 24,698,925	\$ 941,186	\$ 5,579,406	\$ 31,219,517	\$ 24,583,615	\$ 935,142	\$ 5,501,728	\$ 31,020,486			\$ -
6	1705233	0028	Genesee County CMH Services	\$ 5,786,603	\$ 252,090	\$ 1,321,712	\$ 7,360,406	\$ 5,774,846	\$ 250,820	\$ 1,276,641	\$ 7,302,308			\$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 3,892,210	\$ 104,859	\$ 1,025,232	\$ 5,022,301	\$ 3,897,707	\$ 104,715	\$ 1,020,676	\$ 5,023,097			\$ -
8	1712229	00GV	Lifeways	\$ 2,077,111	\$ 60,823	\$ 592,327	\$ 2,730,261	\$ 2,060,150	\$ 59,439	\$ 570,784	\$ 2,690,373			\$ -
9	3396315	00GX	Macomb County CMH Services	\$ 8,933,203	\$ 220,520	\$ 1,540,211	\$ 10,693,934	\$ 8,962,414	\$ 220,971	\$ 1,452,403	\$ 10,635,787			\$ -
10	1724945	00HJ	Northcare	\$ 4,540,143	\$ 69,713	\$ 1,795,997	\$ 6,405,853	\$ 4,552,243	\$ 69,584	\$ 1,754,547	\$ 6,376,374			\$ -
11	4476125	00HF	Northern Affiliation	\$ 2,367,399	\$ 74,744	\$ 2,190,186	\$ 4,632,330	\$ 2,376,390	\$ 74,423	\$ 2,084,294	\$ 4,535,107			\$ -
12	4540048	00HC	Northern Lakes	\$ 2,875,894	\$ 65,870	\$ 773,919	\$ 3,715,683	\$ 2,873,693	\$ 65,402	\$ 730,652	\$ 3,669,747			\$ -
13	1705289	0058	Oakland County CMH Authority	\$ 12,534,592	\$ 198,640	\$ 4,081,755	\$ 16,814,987	\$ 12,520,102	\$ 198,162	\$ 3,776,891	\$ 16,495,154			\$ -
14	1712541	00HQ	Saginaw County CMH Authority	\$ 2,423,410	\$ 98,070	\$ 569,870	\$ 3,091,350	\$ 2,429,206	\$ 97,997	\$ 543,652	\$ 3,070,855			\$ -
15	4390138	00HU	Southeast Partnership	\$ 4,849,920	\$ 111,463	\$ 2,649,607	\$ 7,610,990	\$ 4,849,509	\$ 110,367	\$ 2,518,427	\$ 7,478,304			\$ -
16	3402136	00GR	Southwest Alliance	\$ 4,758,425	\$ 132,803	\$ 1,643,870	\$ 6,535,097	\$ 4,754,206	\$ 131,933	\$ 1,603,493	\$ 6,489,631			\$ -
17	1708164	00HO	Thumb Mental Health Alliance	\$ 3,935,095	\$ 71,718	\$ 1,458,959	\$ 5,465,772	\$ 3,924,394	\$ 71,114	\$ 1,354,088	\$ 5,349,596			\$ -
18	2920843	00HR	Venture Behavioral Health	\$ 4,485,605	\$ 124,988	\$ 1,320,375	\$ 5,930,967	\$ 4,461,192	\$ 123,731	\$ 1,289,623	\$ 5,874,546			\$ -
			State Subtotals	\$ 106,989,922	\$ 2,960,690	\$ 32,334,493	\$ 142,285,105	\$ 106,832,882	\$ 2,944,422	\$ 31,095,426	\$ 140,872,730	\$ -	\$ -	\$ -

*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service

month.

Capitation Summaries - Paid To Date By Month by PIHP*

November, 2007

Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

Provider ID	Billing Agent	Affiliation DBA	January				February				March			
			MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 11/09/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 11/09/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 11/09/2007	Subtotal
1	1705322	00GE	Access Alliance of Michigan			\$ -				\$ -				\$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan			\$ -				\$ -				\$ -
3	4344340	00GG	CMH for Central Michigan			\$ -				\$ -				\$ -
4	4483587	00GS	CMHSA Network of West Michigan			\$ -				\$ -				\$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency			\$ -				\$ -				\$ -
6	1705233	0028	Genesee County CMH Services			\$ -				\$ -				\$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance			\$ -				\$ -				\$ -
8	1712229	00GV	Lifeways			\$ -				\$ -				\$ -
9	3396315	00GX	Macomb County CMH Services			\$ -				\$ -				\$ -
10	1724945	00HJ	Northcare			\$ -				\$ -				\$ -
11	4476125	00HF	Northern Affiliation			\$ -				\$ -				\$ -
12	4540048	00HC	Northern Lakes			\$ -				\$ -				\$ -
13	1705289	0058	Oakland County CMH Authority			\$ -				\$ -				\$ -
14	1712541	00HQ	Saginaw County CMH Authority			\$ -				\$ -				\$ -
15	4390138	00HU	Southeast Partnership			\$ -				\$ -				\$ -
16	3402136	00GR	Southwest Alliance			\$ -				\$ -				\$ -
17	1708164	00HO	Thumb Mental Health Alliance			\$ -				\$ -				\$ -
18	2920843	00HR	Venture Behavioral Health			\$ -				\$ -				\$ -
			State Subtotals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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Capitation Summaries - Paid To Date By Month by PIHP*

November, 2007

Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

Provider ID	Billing Agent	Affiliation DBA	April				May				June			
			MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 11/09/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 11/09/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 11/09/2007	Subtotal
1	1705322	00GE	Access Alliance of Michigan			\$ -				\$ -				\$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan			\$ -				\$ -				\$ -
3	4344340	00GG	CMH for Central Michigan			\$ -				\$ -				\$ -
4	4483587	00GS	CMHSA Network of West Michigan			\$ -				\$ -				\$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency			\$ -				\$ -				\$ -
6	1705233	0028	Genesee County CMH Services			\$ -				\$ -				\$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance			\$ -				\$ -				\$ -
8	1712229	00GV	Lifeways			\$ -				\$ -				\$ -
9	3396315	00GX	Macomb County CMH Services			\$ -				\$ -				\$ -
10	1724945	00HJ	Northcare			\$ -				\$ -				\$ -
11	4476125	00HF	Northern Affiliation			\$ -				\$ -				\$ -
12	4540048	00HC	Northern Lakes			\$ -				\$ -				\$ -
13	1705289	0058	Oakland County CMH Authority			\$ -				\$ -				\$ -
14	1712541	00HQ	Saginaw County CMH Authority			\$ -				\$ -				\$ -
15	4390138	00HU	Southeast Partnership			\$ -				\$ -				\$ -
16	3402136	00GR	Southwest Alliance			\$ -				\$ -				\$ -
17	1708164	00HO	Thumb Mental Health Alliance			\$ -				\$ -				\$ -
18	2920843	00HR	Venture Behavioral Health			\$ -				\$ -				\$ -
			State Subtotals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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Capitation Summaries - Paid To Date By Month by PIHP*

November, 2007

Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

Provider ID	Billing Agent	Affiliation DBA	July				August				September			
			MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 11/09/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 11/09/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 11/09/2007	Subtotal
1	1705322	00GE	Access Alliance of Michigan			\$ -				\$ -				\$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan			\$ -				\$ -				\$ -
3	4344340	00GG	CMH for Central Michigan			\$ -				\$ -				\$ -
4	4483587	00GS	CMHSA Network of West Michigan			\$ -				\$ -				\$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency			\$ -				\$ -				\$ -
6	1705233	0028	Genesee County CMH Services			\$ -				\$ -				\$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance			\$ -				\$ -				\$ -
8	1712229	00GV	Lifeways			\$ -				\$ -				\$ -
9	3396315	00GX	Macomb County CMH Services			\$ -				\$ -				\$ -
10	1724945	00HJ	Northcare			\$ -				\$ -				\$ -
11	4476125	00HF	Northern Affiliation			\$ -				\$ -				\$ -
12	4540048	00HC	Northern Lakes			\$ -				\$ -				\$ -
13	1705289	0058	Oakland County CMH Authority			\$ -				\$ -				\$ -
14	1712541	00HQ	Saginaw County CMH Authority			\$ -				\$ -				\$ -
15	4390138	00HU	Southeast Partnership			\$ -				\$ -				\$ -
16	3402136	00GR	Southwest Alliance			\$ -				\$ -				\$ -
17	1708164	00HO	Thumb Mental Health Alliance			\$ -				\$ -				\$ -
18	2920843	00HR	Venture Behavioral Health			\$ -				\$ -				\$ -
			State Subtotals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

Capitation Summaries - Paid To Date By Month by PIHP*

November, 2007

Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

Year to Date

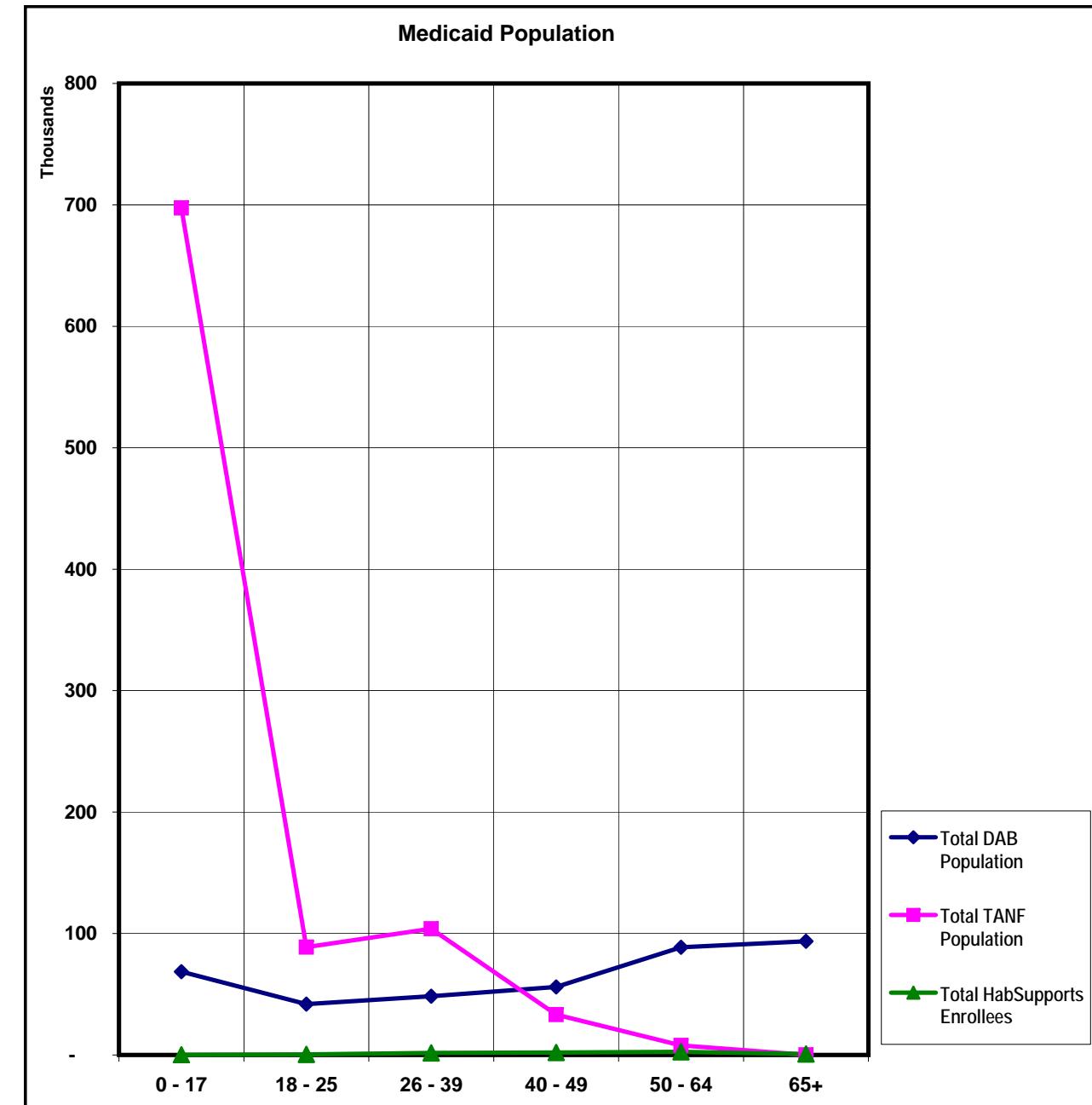
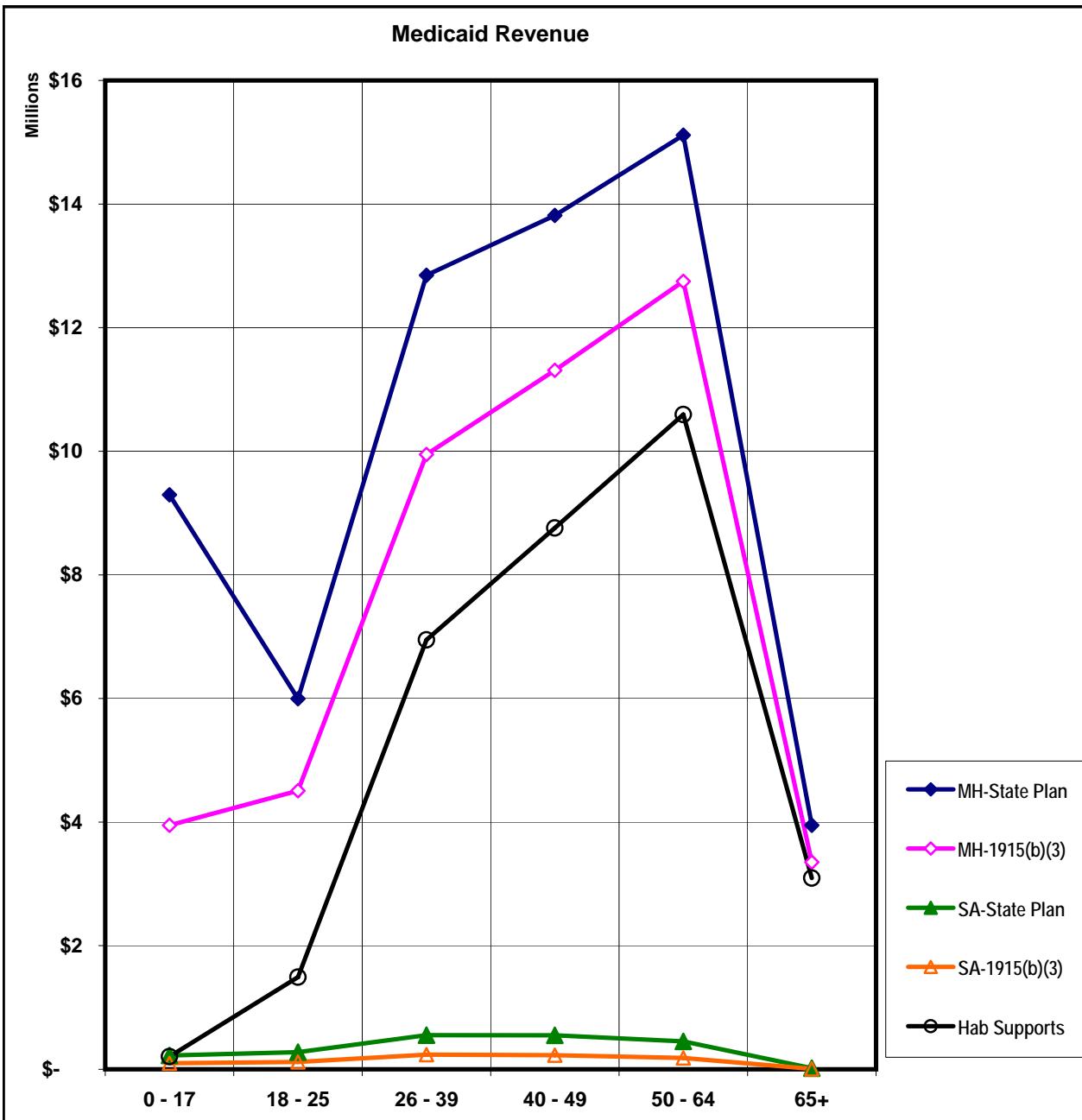
Provider ID	Billing Agent	Affiliation DBA	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 11/09/2007	Total
1 1705322	00GE	Access Alliance of Michigan	\$ 8,392,027	\$ 206,649	\$ 3,189,183	\$ 11,787,859
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 11,666,572	\$ 221,762	\$ 3,311,805	\$ 15,200,139
3 4344340	00GG	CMH for Central Michigan	\$ 5,615,343	\$ 121,530	\$ 3,736,461	\$ 9,473,334
4 4483587	00GS	CMHSA Network of West Michigan	\$ 11,970,661	\$ 313,883	\$ 1,171,147	\$ 13,455,691
5 3119549	00GJ	Detroit Wayne County CMH Agency	\$ 49,282,540	\$ 1,876,329	\$ 11,081,134	\$ 62,240,003
6 1705233	0028	Genesee County CMH Services	\$ 11,561,449	\$ 502,911	\$ 2,598,354	\$ 14,662,714
7 1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 7,789,916	\$ 209,574	\$ 2,045,908	\$ 10,045,398
8 1712229	00GV	Lifeways	\$ 4,137,261	\$ 120,262	\$ 1,163,111	\$ 5,420,634
9 3396315	00GX	Macomb County CMH Services	\$ 17,895,617	\$ 441,491	\$ 2,992,613	\$ 21,329,721
10 1724945	00HJ	Northcare	\$ 9,092,386	\$ 139,297	\$ 3,550,544	\$ 12,782,227
11 4476125	00HF	Northern Affiliation	\$ 4,743,789	\$ 149,168	\$ 4,274,479	\$ 9,167,436
12 4540048	00HC	Northern Lakes	\$ 5,749,586	\$ 131,272	\$ 1,504,571	\$ 7,385,430
13 1705289	0058	Oakland County CMH Authority	\$ 25,054,694	\$ 396,801	\$ 7,858,646	\$ 33,310,141
14 1712541	00HQ	Saginaw County CMH Authority	\$ 4,852,616	\$ 196,067	\$ 1,113,522	\$ 6,162,206
15 4390138	00HU	Southeast Partnership	\$ 9,699,429	\$ 221,830	\$ 5,168,034	\$ 15,089,294
16 3402136	00GR	Southwest Alliance	\$ 9,512,630	\$ 264,735	\$ 3,247,363	\$ 13,024,728
17 1708164	00HO	Thumb Mental Health Alliance	\$ 7,859,489	\$ 142,832	\$ 2,813,046	\$ 10,815,367
18 2920843	00HR	Venture Behavioral Health	\$ 8,946,797	\$ 248,719	\$ 2,609,997	\$ 11,805,513
		State Subtotals	\$ 213,822,805	\$ 5,905,111	\$ 63,429,919	\$ 283,157,835

*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

MA Summary - Charts

November, 2007

Note: The Y axis scales are not the same for these two charts.

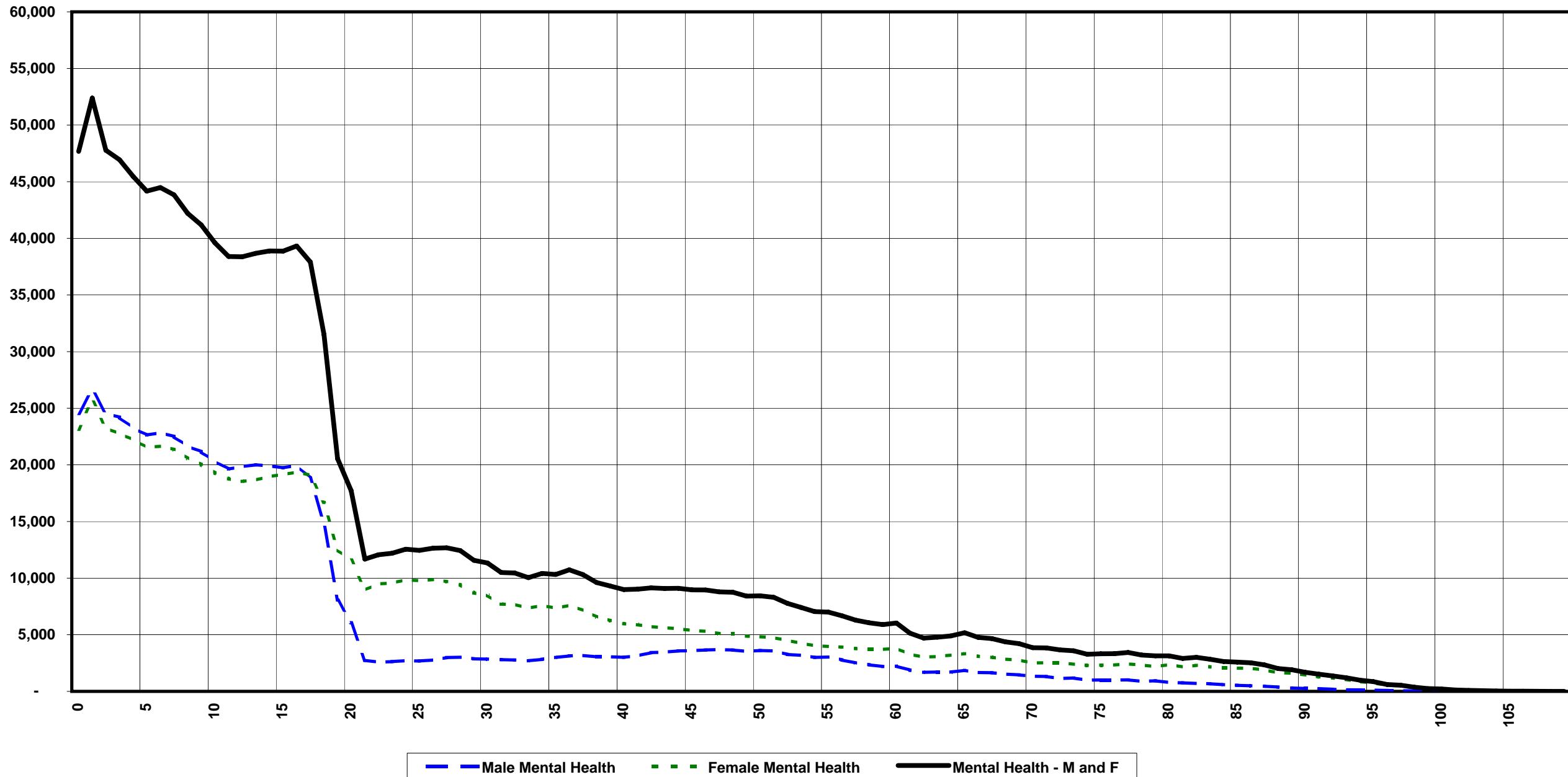


MA Age Profile - by Gender - Charts

November, 2007

Note: The Y axis scales are not the same for the three populations.

Age Profile - Mental Health Population

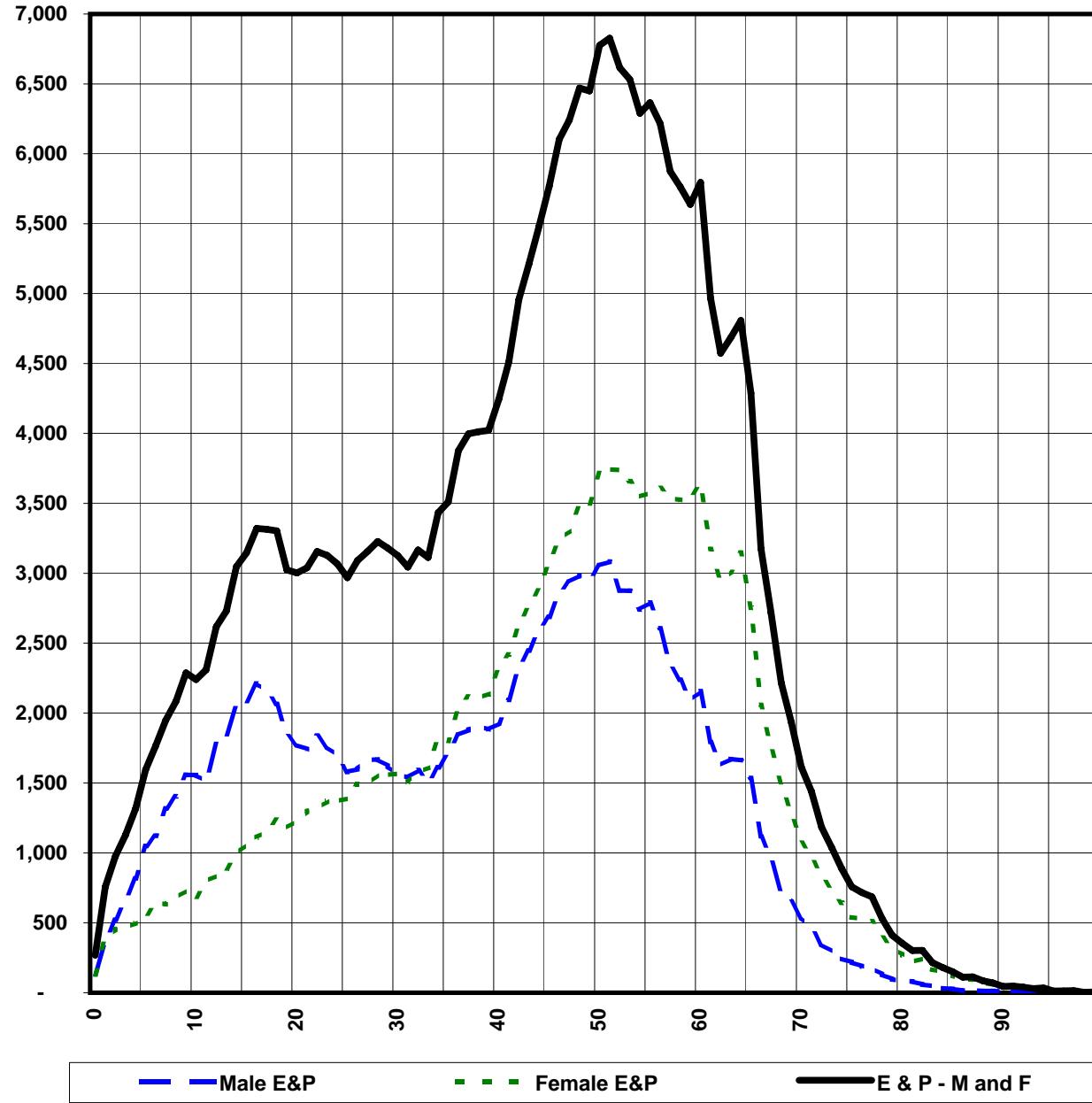


MA Age Profile - by Gender - Charts

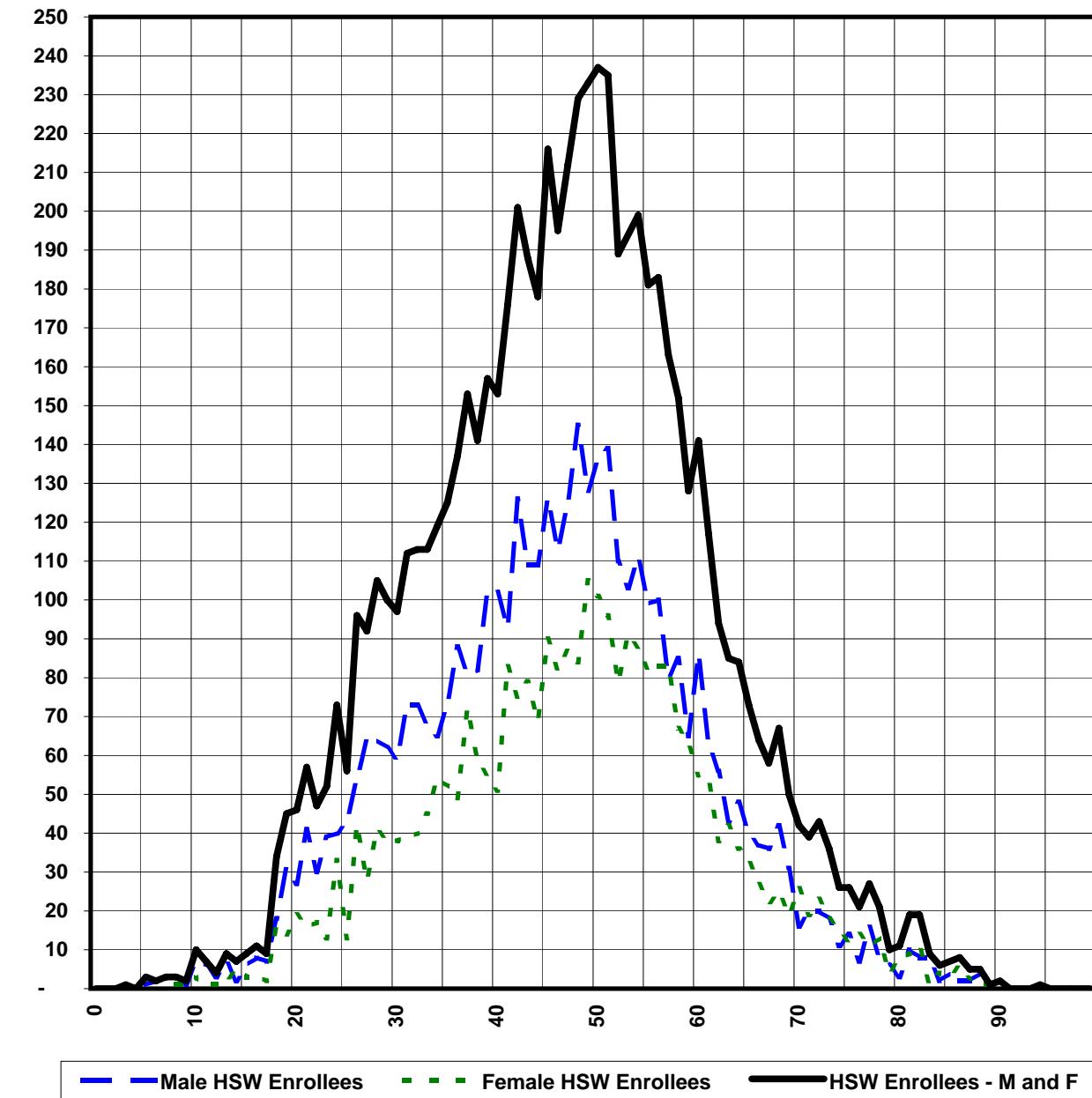
November, 2007

Note: The Y axis scales are not the same for the three populations.

Age Profile - DD (E&P)



Age Profile - Habilitation Supports Waiver Enrollees



Mental Health - Capitation by PIHP

November, 2001

Summary by Population by Gender

Provider ID	Billing Agent	Affiliation DBA	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation		
			DAB		TANF			DAB Capitation		TANF Capitation				
			Male	Female	Male	Female		Male	Female	Male	Female			
1	1705322	00GE	Access Alliance of Michigan	6,344	8,057	15,852	19,812	50,065	\$ 1,972,799	\$ 1,632,056	\$ 279,841	\$ 310,236	\$ 4,194,932	
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	10,015	12,903	23,777	30,425	77,120	\$ 2,693,813	\$ 2,375,240	\$ 353,130	\$ 404,028	\$ 5,826,211	
3	4344340	00GG	CMH for Central Michigan	4,963	6,272	11,133	14,195	36,563	\$ 1,329,031	\$ 1,131,708	\$ 160,893	\$ 184,983	\$ 2,806,615	
4	4483587	00GS	CMHSA Network of West Michigan	10,294	12,468	24,622	31,908	79,292	\$ 2,956,420	\$ 2,570,741	\$ 213,899	\$ 244,398	\$ 5,985,457	
5	3119549	00GJ	Detroit Wayne County CMH Agency	53,013	63,829	111,830	157,875	386,547	\$ 12,396,454	\$ 9,981,066	\$ 948,477	\$ 1,257,619	\$ 24,583,615	
6	1705233	0028	Genesee County CMH Services	9,785	12,065	23,251	32,611	77,712	\$ 2,839,282	\$ 2,495,638	\$ 191,487	\$ 248,440	\$ 5,774,846	
7	1712452	00HA	Lakeshore Behavioral Health Alliance	6,053	8,367	16,364	20,826	51,610	\$ 1,861,353	\$ 1,778,804	\$ 121,282	\$ 136,268	\$ 3,897,707	
8	1712229	00GV	Lifeways	3,760	4,566	8,660	11,169	28,155	\$ 992,430	\$ 832,917	\$ 110,230	\$ 124,573	\$ 2,060,150	
9	3396315	00GX	Macomb County CMH Services	9,060	13,166	24,305	31,506	78,037	\$ 4,273,727	\$ 4,040,397	\$ 295,206	\$ 353,084	\$ 8,962,414	
10	1724945	00HJ	Northcare	5,511	7,945	11,602	14,254	39,312	\$ 2,150,441	\$ 1,858,978	\$ 259,103	\$ 283,721	\$ 4,552,243	
11	4476125	00HF	Northern Affiliation	5,373	7,043	12,677	15,622	40,715	\$ 1,149,229	\$ 980,760	\$ 118,608	\$ 127,793	\$ 2,376,390	
12	4540048	00HC	Northern Lakes	4,781	6,093	11,583	14,282	36,739	\$ 1,312,813	\$ 1,136,473	\$ 203,354	\$ 221,053	\$ 2,873,693	
13	1705289	0058	Oakland County CMH Authority	11,701	16,557	24,279	31,593	84,130	\$ 6,169,811	\$ 5,524,010	\$ 379,071	\$ 447,210	\$ 12,520,102	
14	1712541	00HQ	Saginaw County CMH Authority	5,181	6,213	10,035	14,269	35,698	\$ 1,243,557	\$ 1,046,041	\$ 60,295	\$ 79,312	\$ 2,429,206	
15	4390138	00HU	Southeast Partnership	7,154	9,605	17,985	23,575	58,319	\$ 2,311,452	\$ 2,073,628	\$ 213,580	\$ 250,849	\$ 4,849,509	
16	3402136	00GR	Southwest Alliance	7,520	9,573	18,314	23,848	59,255	\$ 2,278,071	\$ 2,016,517	\$ 213,210	\$ 246,408	\$ 4,754,206	
17	1708164	00HO	Thumb Mental Health Alliance	4,146	5,340	11,986	15,152	36,624	\$ 1,857,914	\$ 1,582,302	\$ 226,671	\$ 257,507	\$ 3,924,394	
18	2920843	00HR	Venture Behavioral Health	9,760	12,605	21,983	28,277	72,625	\$ 2,126,685	\$ 1,893,610	\$ 206,246	\$ 234,651	\$ 4,461,192	
19													\$ -	
20													\$ -	
			State Subtotals	174,414	222,667	400,238	531,199	1,328,518	\$ 51,915,280	\$ 44,950,888	\$ 4,554,582	\$ 5,412,132	\$ 106,832,882	
					397,081		931,437	-		96,866,168		9,966,714	\$ 106,832,882	

Mental Health - TANF Capitation by PIHP

November, 2007

Summary by Population by Gender

Provider ID	Billing Agent	Affiliation DBA	Paid Population - TANF				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				
			TANF Non-Healthy Kids		TANF - Healthy Kids			TANF Non-Healthy Kids Capitation		TANF Healthy Kids Capitation		
			Male	Female	Male	Female		Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	15,610	19,588	242	224	35,664	\$ 275,549	\$ 307,127	\$ 4,292	\$ 3,109
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	23,533	30,177	244	248	54,202	\$ 349,475	\$ 401,186	\$ 3,655	\$ 2,842
3	4344340	00GG	CMH for Central Michigan	10,991	14,066	142	129	25,328	\$ 158,840	\$ 183,533	\$ 2,053	\$ 1,450
4	4483587	00GS	CMHSA Network of West Michigan	24,374	31,685	248	223	56,530	\$ 211,726	\$ 242,915	\$ 2,173	\$ 1,483
5	3119549	00GJ	Detroit Wayne County CMH Agency	111,189	157,158	641	717	269,705	\$ 942,978	\$ 1,252,836	\$ 5,499	\$ 4,783
6	1705233	0028	Genesee County CMH Services	23,058	32,428	193	183	55,862	\$ 189,892	\$ 247,262	\$ 1,595	\$ 1,178
7	1712452	00HA	Lakeshore Behavioral Health Alliance	16,184	20,626	180	200	37,190	\$ 119,934	\$ 135,118	\$ 1,348	\$ 1,150
8	1712229	00GV	Lifeways	8,567	11,080	93	89	19,829	\$ 109,031	\$ 123,680	\$ 1,199	\$ 893
9	3396315	00GX	Macomb County CMH Services	24,029	31,251	276	255	55,811	\$ 291,826	\$ 350,659	\$ 3,380	\$ 2,425
10	1724945	00HJ	Northcare	11,387	14,038	215	216	25,856	\$ 254,288	\$ 279,909	\$ 4,815	\$ 3,812
11	4476125	00HF	Northern Affiliation	12,432	15,395	245	227	28,299	\$ 116,320	\$ 126,158	\$ 2,288	\$ 1,634
12	4540048	00HC	Northern Lakes	11,377	14,112	206	170	25,865	\$ 199,721	\$ 218,747	\$ 3,633	\$ 2,306
13	1705289	0058	Oakland County CMH Authority	23,975	31,286	304	307	55,872	\$ 374,263	\$ 443,405	\$ 4,808	\$ 3,805
14	1712541	00HQ	Saginaw County CMH Authority	9,966	14,177	69	92	24,304	\$ 59,880	\$ 78,887	\$ 416	\$ 425
15	4390138	00HU	Southeast Partnership	17,793	23,389	192	186	41,560	\$ 211,273	\$ 249,137	\$ 2,307	\$ 1,712
16	3402136	00GR	Southwest Alliance	18,108	23,655	206	193	42,162	\$ 210,794	\$ 244,674	\$ 2,416	\$ 1,734
17	1708164	00HO	Thumb Mental Health Alliance	11,831	14,978	155	174	27,138	\$ 223,742	\$ 254,928	\$ 2,929	\$ 2,579
18	2920843	00HR	Venture Behavioral Health	21,700	28,030	283	247	50,260	\$ 203,572	\$ 232,844	\$ 2,674	\$ 1,807
19												
20												
			State Subtotals	396,104	527,119	4,134	4,080	931,437	\$ 4,503,104	\$ 5,373,008	\$ 51,478	\$ 39,125
						923,223	8,214	-		9,876,112		90,602

**Total TANF
Capitation**

\$ 590,077
\$ 757,158
\$ 345,876
\$ 458,297
\$ 2,206,096
\$ 439,926
\$ 257,550
\$ 234,803
\$ 648,289
\$ 542,824
\$ 246,401
\$ 424,407
\$ 826,281
\$ 139,607
\$ 464,429
\$ 459,618
\$ 484,178
\$ 440,897
\$ -
\$ -
\$ 9,966,714
\$ 9,966,714

Mental Health - Capitation by County

November, 2007

Summary by Population by Gender

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)						Total Capitation	
				DAB		TANF			DAB Capitation			TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Male	Female	Male	Female	
1	4476125	00HF	01	ALCONA	200	292	371	482	1,345	\$ 42,885	\$ 37,631	\$ 3,519	\$ 4,084	\$ 88,119		
2	1724945	00HJ	02	ALGER	146	258	321	377	1,102	\$ 50,504	\$ 56,661	\$ 7,204	\$ 7,624	\$ 121,993		
3	3402136	00GR	03	ALLEGAN	1,408	1,848	4,317	5,197	12,770	\$ 413,715	\$ 364,167	\$ 50,303	\$ 52,350	\$ 880,534		
4	4476125	00HF	04	ALPENA	744	965	1,324	1,751	4,784	\$ 171,614	\$ 148,453	\$ 12,408	\$ 14,785	\$ 347,261		
5	4476125	00HF	05	ANTRIM	411	465	1,079	1,324	3,279	\$ 83,269	\$ 62,598	\$ 10,030	\$ 10,220	\$ 166,117		
6	1705322	00GE	06	ARENAC	420	523	874	1,009	2,826	\$ 130,425	\$ 108,478	\$ 15,492	\$ 15,807	\$ 270,201		
7	1724945	00HJ	07	BARAGA	134	272	379	452	1,237	\$ 51,089	\$ 60,346	\$ 8,545	\$ 9,060	\$ 129,040		
8	2920843	00HR	08	BARRY	669	924	2,060	2,493	6,146	\$ 143,457	\$ 133,545	\$ 19,342	\$ 20,373	\$ 316,717		
9	1705322	00GE	09	BAY	2,039	2,717	4,682	6,214	15,652	\$ 658,521	\$ 563,512	\$ 82,737	\$ 98,687	\$ 1,403,456		
10	1708001	00BJ	10	BENZIE	269	365	699	748	2,081	\$ 72,437	\$ 63,202	\$ 10,297	\$ 9,566	\$ 155,501		
11	2920843	00HR	11	BERRIEN	3,559	4,723	7,088	9,661	25,031	\$ 759,642	\$ 695,581	\$ 66,180	\$ 80,910	\$ 1,602,314		
12	2920843	00HR	12	BRANCH	763	965	2,072	2,463	6,263	\$ 163,676	\$ 138,658	\$ 19,507	\$ 20,135	\$ 341,975		
13	2920843	00HR	13	CALHOUN	3,184	4,001	6,731	8,781	22,697	\$ 715,084	\$ 632,042	\$ 63,268	\$ 73,236	\$ 1,483,630		
14	3402136	00GR	14	CASS	977	1,147	2,205	2,861	7,190	\$ 285,706	\$ 225,417	\$ 25,714	\$ 30,204	\$ 567,041		
15	4476125	00HF	15	CHARLEVOIX	297	434	942	1,153	2,826	\$ 58,876	\$ 56,473	\$ 8,737	\$ 8,957	\$ 133,043		
16	4476125	00HF	16	CHEBOYGAN	517	716	1,392	1,648	4,273	\$ 105,800	\$ 99,963	\$ 13,010	\$ 13,225	\$ 231,998		
17	1724945	00HJ	17	CHIPPEWA	695	844	1,477	1,793	4,809	\$ 269,487	\$ 222,281	\$ 32,954	\$ 35,105	\$ 559,827		
18	4344340	00GG	18	CLARE	859	1,068	1,891	2,279	6,097	\$ 238,162	\$ 208,407	\$ 27,541	\$ 30,129	\$ 504,239		
19	1708001	00BJ	19	CLINTON	598	739	1,492	1,923	4,752	\$ 156,685	\$ 134,048	\$ 22,067	\$ 25,057	\$ 337,856		
20	4540048	00HC	20	CRAWFORD	281	380	690	853	2,204	\$ 78,170	\$ 70,121	\$ 12,169	\$ 13,356	\$ 173,817		
21	1724945	00HJ	21	DELTA	720	1,010	1,533	1,853	5,116	\$ 288,445	\$ 249,060	\$ 34,129	\$ 36,756	\$ 608,390		
22	1724945	00HJ	22	DICKINSON	449	715	979	1,342	3,485	\$ 170,749	\$ 159,106	\$ 21,836	\$ 27,148	\$ 378,838		
23	1708001	00BJ	23	EATON	1,147	1,521	3,079	4,138	9,885	\$ 300,478	\$ 262,783	\$ 45,726	\$ 54,869	\$ 663,856		
24	4476125	00HF	24	EMMET	459	700	1,410	1,575	4,144	\$ 89,657	\$ 86,937	\$ 13,062	\$ 12,386	\$ 202,042		
25	1705233	0028	25	GENESEE	9,785	12,065	23,251	32,611	77,712	\$ 2,839,282	\$ 2,495,638	\$ 191,487	\$ 248,440	\$ 5,774,846		
26	4344340	00GG	26	GLADWIN	576	769	1,225	1,480	4,050	\$ 157,269	\$ 138,396	\$ 17,718	\$ 19,051	\$ 332,434		
27	1724945	00HJ	27	GOGEBIC	367	567	721	908	2,563	\$ 142,653	\$ 129,869	\$ 16,188	\$ 18,552	\$ 307,262		
28	4540048	00HC	28	GRAND TRAVERSE	1,190	1,576	2,916	3,742	9,424	\$ 316,060	\$ 288,446	\$ 50,920	\$ 56,821	\$ 712,248		
29	1708001	00BJ	29	GRATIOOT	757	1,083	1,924	2,346	6,110	\$ 197,922	\$ 180,383	\$ 28,629	\$ 30,930	\$ 437,864		
30	1712229	00GV	30	HILLSDALE	875	1,086	2,048	2,491	6,500	\$ 230,970	\$ 183,569	\$ 26,129	\$ 27,387	\$ 468,055		

Mental Health - Capitation by County

November, 2007

Summary by Population by Gender

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
31	1724945	00HJ	31	HOUGHTON	605	856	1,448	1,680	4,589	\$ 246,942	\$ 183,040	\$ 32,168	\$ 32,360	\$ 494,511	
32	1705322	00GE	32	HURON	648	848	1,477	1,791	4,764	\$ 201,162	\$ 156,875	\$ 26,083	\$ 27,799	\$ 411,919	
33	1708001	00BJ	33	INGHAM	4,817	6,023	10,687	14,028	35,555	\$ 1,303,931	\$ 1,142,109	\$ 158,746	\$ 189,006	\$ 2,793,792	
34	1708001	00BJ	34	IONIA	899	1,197	2,461	3,086	7,643	\$ 246,539	\$ 228,409	\$ 36,489	\$ 40,045	\$ 551,482	
35	4476125	00HF	35	IOSCO	581	784	1,325	1,607	4,297	\$ 130,149	\$ 112,350	\$ 12,453	\$ 13,577	\$ 268,529	
36	1724945	00HJ	36	IRON	288	446	512	608	1,854	\$ 115,456	\$ 78,265	\$ 11,463	\$ 12,287	\$ 217,470	
37	4344340	00GG	37	ISABELLA	957	1,185	2,132	2,903	7,177	\$ 258,921	\$ 215,325	\$ 30,670	\$ 37,731	\$ 542,648	
38	1712229	00GV	38	JACKSON	2,885	3,480	6,612	8,678	21,655	\$ 761,460	\$ 649,348	\$ 84,101	\$ 97,186	\$ 1,592,095	
39	3402136	00GR	39	KALAMAZOO	4,022	5,109	8,695	11,871	29,697	\$ 1,252,716	\$ 1,128,892	\$ 101,193	\$ 124,312	\$ 2,607,114	
40	4476125	00HF	40	KALKASKA	372	477	972	1,257	3,078	\$ 68,547	\$ 64,491	\$ 9,073	\$ 10,191	\$ 152,302	
41	4483587	00GS	41	KENT	10,294	12,468	24,622	31,908	79,292	\$ 2,956,420	\$ 2,570,741	\$ 213,899	\$ 244,398	\$ 5,985,457	
42	1724945	00HJ	42	KEWEENAW	46	59	59	70	234	\$ 18,322	\$ 11,735	\$ 1,308	\$ 1,358	\$ 32,723	
43	4540048	00HC	43	LAKE	428	547	594	728	2,297	\$ 115,853	\$ 103,028	\$ 10,585	\$ 11,490	\$ 240,955	
44	1708164	00HO	44	LAPEER	874	1,173	3,072	3,662	8,781	\$ 391,447	\$ 341,675	\$ 57,754	\$ 60,562	\$ 851,437	
45	4540048	00HC	45	LEELANAU	126	162	402	470	1,160	\$ 30,744	\$ 26,387	\$ 7,037	\$ 7,172	\$ 71,340	
46	4390138	00HU	46	LENAWEE	1,355	1,869	3,600	4,548	11,372	\$ 436,153	\$ 409,343	\$ 42,745	\$ 47,395	\$ 935,636	
47	4390138	00HU	47	LIVINGSTON	908	1,189	2,922	3,595	8,614	\$ 281,522	\$ 249,843	\$ 34,654	\$ 37,786	\$ 603,805	
48	1724945	00HJ	48	LUCE	200	237	284	372	1,093	\$ 75,273	\$ 57,692	\$ 6,321	\$ 7,388	\$ 146,674	
49	1724945	00HJ	49	MACKINAC	168	228	400	429	1,225	\$ 59,857	\$ 57,191	\$ 8,919	\$ 8,303	\$ 134,269	
50	3396315	00GX	50	MACOMB	9,060	13,166	24,305	31,506	78,037	\$ 4,273,727	\$ 4,040,397	\$ 295,206	\$ 353,084	\$ 8,962,414	
51	1708001	00BJ	51	MANISTEE	499	648	1,039	1,244	3,430	\$ 133,794	\$ 121,026	\$ 15,485	\$ 16,400	\$ 286,705	
52	1724945	00HJ	52	MARQUETTE	943	1,367	1,992	2,460	6,762	\$ 383,501	\$ 344,396	\$ 44,495	\$ 50,172	\$ 822,564	
53	4540048	00HC	53	MASON	545	712	1,334	1,690	4,281	\$ 148,773	\$ 133,298	\$ 23,372	\$ 26,090	\$ 331,534	
54	4344340	00GG	54	MECOSTA	780	1,078	1,894	2,424	6,176	\$ 200,967	\$ 200,227	\$ 27,419	\$ 31,857	\$ 460,470	
55	1724945	00HJ	55	MENOMINEE	383	564	821	1,077	2,845	\$ 132,854	\$ 127,480	\$ 18,371	\$ 21,441	\$ 300,145	
56	4344340	00GG	56	MIDLAND	1,279	1,594	2,913	3,741	9,527	\$ 341,574	\$ 266,981	\$ 41,963	\$ 48,328	\$ 698,845	
57	4540048	00HC	57	MISSAUKEE	233	282	634	781	1,930	\$ 59,983	\$ 47,940	\$ 11,136	\$ 12,158	\$ 131,217	
58	4390138	00HU	58	MONROE	1,646	2,388	4,237	5,664	13,935	\$ 547,219	\$ 520,084	\$ 50,405	\$ 59,923	\$ 1,177,631	
59	1705322	00GE	59	MONTCALM	1,192	1,388	3,135	3,792	9,507	\$ 363,729	\$ 289,721	\$ 55,310	\$ 58,363	\$ 767,123	
60	4476125	00HF	60	MONTMORENCY	252	312	463	572	1,599	\$ 55,667	\$ 44,769	\$ 4,375	\$ 4,863	\$ 109,674	

Mental Health - Capitation by County

November, 2007

Summary by Population by Gender

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
61	1712452	00HA	61	MUSKEGON	4,190	5,700	9,659	12,987	32,536	\$ 1,313,299	\$ 1,244,635	\$ 71,880	\$ 87,032	\$ 2,716,846	
62	1708001	00BJ	62	NEWAYGO	1,029	1,327	2,396	2,912	7,664	\$ 282,028	\$ 243,281	\$ 35,691	\$ 38,155	\$ 599,155	
63	1705289	0058	63	OAKLAND	11,701	16,557	24,279	31,593	84,130	\$ 6,169,811	\$ 5,524,010	\$ 379,071	\$ 447,210	\$ 12,520,102	
64	4540048	00HC	64	OCEANA	557	680	1,901	2,072	5,210	\$ 158,128	\$ 124,008	\$ 33,416	\$ 31,339	\$ 346,891	
65	4476125	00HF	65	OGEMAW	618	721	1,259	1,531	4,129	\$ 144,132	\$ 108,844	\$ 11,901	\$ 13,046	\$ 277,923	
66	1724945	00HJ	66	ONTONAGON	160	244	261	331	996	\$ 60,027	\$ 53,465	\$ 5,903	\$ 6,427	\$ 125,822	
67	4344340	00GG	67	OSCEOLA	512	578	1,078	1,368	3,536	\$ 132,138	\$ 102,372	\$ 15,582	\$ 17,886	\$ 267,978	
68	4476125	00HF	68	OSCODA	254	320	445	524	1,543	\$ 57,286	\$ 44,894	\$ 4,199	\$ 4,326	\$ 110,705	
69	4476125	00HF	69	OTSEGO	415	529	1,234	1,627	3,805	\$ 89,333	\$ 72,472	\$ 11,573	\$ 13,680	\$ 187,057	
70	1712452	00HA	70	OTTAWA	1,863	2,667	6,705	7,839	19,074	\$ 548,054	\$ 534,169	\$ 49,402	\$ 49,236	\$ 1,180,860	
71	4476125	00HF	71	PRESQUE ISLE	253	328	461	571	1,613	\$ 52,015	\$ 40,885	\$ 4,269	\$ 4,453	\$ 101,621	
72	4540048	00HC	72	ROSCOMMON	666	832	1,257	1,522	4,277	\$ 197,585	\$ 163,421	\$ 22,226	\$ 24,811	\$ 408,044	
73	1712541	00HQ	73	SAGINAW	5,181	6,213	10,035	14,269	35,698	\$ 1,243,557	\$ 1,046,041	\$ 60,295	\$ 79,312	\$ 2,429,206	
74	1708164	00HO	74	ST CLAIR	2,473	3,139	6,720	8,661	20,993	\$ 1,106,375	\$ 959,425	\$ 127,353	\$ 149,598	\$ 2,342,752	
75	3402136	00GR	75	ST JOSEPH	1,113	1,469	3,097	3,919	9,598	\$ 325,933	\$ 298,042	\$ 36,000	\$ 39,542	\$ 699,516	
76	1708164	00HO	76	SANILAC	799	1,028	2,194	2,829	6,850	\$ 360,092	\$ 281,202	\$ 41,564	\$ 47,347	\$ 730,205	
77	1724945	00HJ	77	SCHOOLCRAFT	207	278	415	502	1,402	\$ 85,283	\$ 68,394	\$ 9,299	\$ 9,740	\$ 172,715	
78	1705322	00GE	78	SHIAWASSEE	1,058	1,402	3,105	3,861	9,426	\$ 322,712	\$ 280,436	\$ 54,832	\$ 61,162	\$ 719,142	
79	1705322	00GE	79	TUSCOLA	987	1,179	2,579	3,145	7,890	\$ 296,250	\$ 233,034	\$ 45,387	\$ 48,419	\$ 623,090	
80	2920843	00HR	80	VAN BUREN	1,585	1,992	4,032	4,879	12,488	\$ 344,826	\$ 293,784	\$ 37,949	\$ 39,999	\$ 716,557	
81	4390138	00HU	81	WASHTENAW	3,245	4,159	7,226	9,768	24,398	\$ 1,046,559	\$ 894,359	\$ 85,776	\$ 105,745	\$ 2,132,438	
82	3119549	00GJ	82	WAYNE	53,013	63,829	111,830	157,875	386,547	\$ 12,396,454	\$ 9,981,066	\$ 948,477	\$ 1,257,619	\$ 24,583,615	
83	4540048	00HC	83	WEXFORD	755	922	1,855	2,424	5,956	\$ 207,517	\$ 179,822	\$ 32,492	\$ 37,815	\$ 457,646	
				State Subtotals	174,414	222,667	400,238	531,199	1,328,518	\$ 51,915,280	\$ 44,950,888	\$ 4,554,582	\$ 5,412,132	\$ 106,832,882	
					397,081	931,437	-	-				106,832,882		\$106,832,882	

Substance Abuse - Capitation by PIHP

Summary by Population by Gender

November, 2007

Provider ID	Billing Agent	Affiliation DBA	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation		
			DAB		TANF			DAB Capitation		TANF Capitation				
			Male	Female	Male	Female		Male	Female	Male	Female			
1	1705322	00GE	Access Alliance of Michigan	6,344	8,057	15,852	19,812	50,065	\$ 24,194	\$ 19,253	\$ 21,273	\$ 38,240	\$ 102,960	
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	10,015	12,903	23,777	30,425	77,120	\$ 29,191	\$ 25,065	\$ 18,477	\$ 37,688	\$ 110,421	
3	4344340	00GG	CMH for Central Michigan	4,963	6,272	11,133	14,195	36,563	\$ 18,374	\$ 15,155	\$ 9,650	\$ 17,412	\$ 60,591	
4	4483587	00GS	CMHSA Network of West Michigan	10,294	12,468	24,622	31,908	79,292	\$ 51,964	\$ 44,964	\$ 18,742	\$ 40,980	\$ 156,651	
5	3119549	00GJ	Detroit Wayne County CMH Agency	53,013	63,829	111,830	157,875	386,547	\$ 396,258	\$ 300,760	\$ 62,722	\$ 175,402	\$ 935,142	
6	1705233	0028	Genesee County CMH Services	9,785	12,065	23,251	32,611	77,712	\$ 67,899	\$ 59,220	\$ 36,144	\$ 87,557	\$ 250,820	
7	1712452	00HA	Lakeshore Behavioral Health Alliance	6,053	8,367	16,364	20,826	51,610	\$ 27,824	\$ 26,206	\$ 16,403	\$ 34,282	\$ 104,715	
8	1712229	00GV	Lifeways	3,760	4,566	8,660	11,169	28,155	\$ 14,148	\$ 11,631	\$ 11,141	\$ 22,519	\$ 59,439	
9	3396315	00GX	Macomb County CMH Services	9,060	13,166	24,305	31,506	78,037	\$ 65,800	\$ 58,521	\$ 30,923	\$ 65,726	\$ 220,971	
10	1724945	00HJ	Northcare	5,511	7,945	11,602	14,254	39,312	\$ 19,696	\$ 15,582	\$ 11,884	\$ 22,422	\$ 69,584	
11	4476125	00HF	Northern Affiliation	5,373	7,043	12,677	15,622	40,715	\$ 21,780	\$ 17,297	\$ 13,058	\$ 22,288	\$ 74,423	
12	4540048	00HC	Northern Lakes	4,781	6,093	11,583	14,282	36,739	\$ 18,110	\$ 14,919	\$ 11,674	\$ 20,698	\$ 65,402	
13	1705289	0058	Oakland County CMH Authority	11,701	16,557	24,279	31,593	84,130	\$ 63,414	\$ 53,378	\$ 24,822	\$ 56,548	\$ 198,162	
14	1712541	00HQ	Saginaw County CMH Authority	5,181	6,213	10,035	14,269	35,698	\$ 32,381	\$ 26,862	\$ 10,790	\$ 27,964	\$ 97,997	
15	4390138	00HU	Southeast Partnership	7,154	9,605	17,985	23,575	58,319	\$ 27,571	\$ 24,204	\$ 18,447	\$ 40,146	\$ 110,367	
16	3402136	00GR	Southwest Alliance	7,520	9,573	18,314	23,848	59,255	\$ 39,432	\$ 33,986	\$ 18,728	\$ 39,786	\$ 131,933	
17	1708164	00HO	Thumb Mental Health Alliance	4,146	5,340	11,986	15,152	36,624	\$ 14,931	\$ 12,187	\$ 14,914	\$ 29,081	\$ 71,114	
18	2920843	00HR	Venture Behavioral Health	9,760	12,605	21,983	28,277	72,625	\$ 33,039	\$ 28,352	\$ 20,758	\$ 41,582	\$ 123,731	
19													\$ -	
20													\$ -	
			State Subtotals	174,414	222,667	400,238	531,199	1,328,518	\$ 966,006	\$ 787,543	\$ 370,551	\$ 820,322	\$ 2,944,422	
				397,081	931,437	-			1,753,549		1,190,873		\$ 2,944,422	

Substance Abuse - TANF Capitation by PIHP

Summary by Population by Gender

November, 2007

Provider ID	Billing Agent	Affiliation DBA	Paid Population - TANF				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				
			TANF Non-Healthy Kids		TANF - Healthy Kids			TANF Non-Healthy Kids Capitation		TANF Healthy Kids Capitation		
			Male	Female	Male	Female		Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	15,610	19,588	242	224	35,664	\$ 20,830	\$ 37,922	\$ 443	\$ 319
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	23,533	30,177	244	248	54,202	\$ 18,198	\$ 37,492	\$ 279	\$ 196
3	4344340	00GG	CMH for Central Michigan	10,991	14,066	142	129	25,328	\$ 9,498	\$ 17,308	\$ 152	\$ 104
4	4483587	00GS	CMHSA Network of West Michigan	24,374	31,685	248	223	56,530	\$ 18,460	\$ 40,803	\$ 282	\$ 177
5	3119549	00GJ	Detroit Wayne County CMH Agency	111,189	157,158	641	717	269,705	\$ 62,160	\$ 174,918	\$ 563	\$ 484
6	1705233	0028	Genesee County CMH Services	23,058	32,428	193	183	55,862	\$ 35,750	\$ 87,255	\$ 394	\$ 303
7	1712452	00HA	Lakeshore Behavioral Health Alliance	16,184	20,626	180	200	37,190	\$ 16,124	\$ 34,060	\$ 279	\$ 222
8	1712229	00GV	Lifeways	8,567	11,080	93	89	19,829	\$ 10,944	\$ 22,382	\$ 197	\$ 137
9	3396315	00GX	Macomb County CMH Services	24,029	31,251	276	255	55,811	\$ 30,428	\$ 65,388	\$ 495	\$ 339
10	1724945	00HJ	Northcare	11,387	14,038	215	216	25,856	\$ 11,603	\$ 22,171	\$ 281	\$ 251
11	4476125	00HF	Northern Affiliation	12,432	15,395	245	227	28,299	\$ 12,769	\$ 22,066	\$ 289	\$ 222
12	4540048	00HC	Northern Lakes	11,377	14,112	206	170	25,865	\$ 11,399	\$ 20,532	\$ 276	\$ 167
13	1705289	0058	Oakland County CMH Authority	23,975	31,286	304	307	55,872	\$ 24,321	\$ 56,153	\$ 501	\$ 395
14	1712541	00HQ	Saginaw County CMH Authority	9,966	14,177	69	92	24,304	\$ 10,696	\$ 27,865	\$ 94	\$ 100
15	4390138	00HU	Southeast Partnership	17,793	23,389	192	186	41,560	\$ 18,132	\$ 39,942	\$ 315	\$ 203
16	3402136	00GR	Southwest Alliance	18,108	23,655	206	193	42,162	\$ 18,424	\$ 39,579	\$ 304	\$ 207
17	1708164	00HO	Thumb Mental Health Alliance	11,831	14,978	155	174	27,138	\$ 14,689	\$ 28,850	\$ 225	\$ 231
18	2920843	00HR	Venture Behavioral Health	21,700	28,030	283	247	50,260	\$ 20,378	\$ 41,328	\$ 380	\$ 254
19												
20												
			State Subtotals	396,104	527,119	4,134	4,080	931,437	\$ 364,801	\$ 816,012	\$ 5,750	\$ 4,310
				923,223		8,214	-			1,180,813		10,060

**Total TANF
Capitation**

\$ 59,513
\$ 56,165
\$ 27,062
\$ 59,722
\$ 238,124
\$ 123,702
\$ 50,685
\$ 33,660
\$ 96,650
\$ 34,306
\$ 35,346
\$ 32,373
\$ 81,369
\$ 38,755
\$ 58,592
\$ 58,514
\$ 43,995
\$ 62,340
\$ -
\$ -
\$ 1,190,873
\$ 1,190,873

Substance Abuse - Capitation by County

November, 2007

Summary by Population Group and Gender

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
1	4476125	00HF	01	ALCONA	200	292	371	482	1,345	\$ 835	\$ 630	\$ 462	\$ 753	\$ 2,680	
2	1724945	00HJ	02	ALGER	146	258	321	377	1,102	\$ 458	\$ 447	\$ 358	\$ 613	\$ 1,875	
3	3402136	00GR	03	ALLEGAN	1,408	1,848	4,317	5,197	12,770	\$ 7,076	\$ 5,962	\$ 4,463	\$ 7,879	\$ 25,380	
4	4476125	00HF	04	ALPENA	744	965	1,324	1,751	4,784	\$ 3,257	\$ 2,730	\$ 1,459	\$ 2,780	\$ 10,225	
5	4476125	00HF	05	ANTRIM	411	465	1,079	1,324	3,279	\$ 1,559	\$ 1,089	\$ 931	\$ 1,513	\$ 5,092	
6	1705322	00GE	06	ARENAC	420	523	874	1,009	2,826	\$ 1,639	\$ 1,291	\$ 1,312	\$ 1,937	\$ 6,179	
7	1724945	00HJ	07	BARAGA	134	272	379	452	1,237	\$ 477	\$ 486	\$ 452	\$ 735	\$ 2,151	
8	2920843	00HR	08	BARRY	669	924	2,060	2,493	6,146	\$ 2,197	\$ 1,992	\$ 1,956	\$ 3,464	\$ 9,609	
9	1705322	00GE	09	BAY	2,039	2,717	4,682	6,214	15,652	\$ 8,093	\$ 6,699	\$ 6,396	\$ 12,681	\$ 33,868	
10	1708001	00BJ	10	BENZIE	269	365	699	748	2,081	\$ 800	\$ 643	\$ 481	\$ 804	\$ 2,728	
11	2920843	00HR	11	BERRIEN	3,559	4,723	7,088	9,661	25,031	\$ 11,802	\$ 10,361	\$ 5,996	\$ 14,686	\$ 42,845	
12	2920843	00HR	12	BRANCH	763	965	2,072	2,463	6,263	\$ 2,514	\$ 2,045	\$ 2,163	\$ 3,441	\$ 10,162	
13	2920843	00HR	13	CALHOUN	3,184	4,001	6,731	8,781	22,697	\$ 11,159	\$ 9,598	\$ 6,579	\$ 13,183	\$ 40,518	
14	3402136	00GR	14	CASS	977	1,147	2,205	2,861	7,190	\$ 4,917	\$ 3,704	\$ 2,399	\$ 5,126	\$ 16,146	
15	4476125	00HF	15	CHARLEVOIX	297	434	942	1,153	2,826	\$ 1,106	\$ 971	\$ 753	\$ 1,347	\$ 4,177	
16	4476125	00HF	16	CHEBOYGAN	517	716	1,392	1,648	4,273	\$ 1,992	\$ 1,744	\$ 1,389	\$ 2,199	\$ 7,324	
17	1724945	00HJ	17	CHIPPEWA	695	844	1,477	1,793	4,809	\$ 2,546	\$ 1,978	\$ 1,454	\$ 2,680	\$ 8,659	
18	4344340	00GG	18	CLARE	859	1,068	1,891	2,279	6,097	\$ 3,409	\$ 2,844	\$ 1,834	\$ 2,907	\$ 10,994	
19	1708001	00BJ	19	CLINTON	598	739	1,492	1,923	4,752	\$ 1,679	\$ 1,412	\$ 1,040	\$ 2,224	\$ 6,354	
20	4540048	00HC	20	CRAWFORD	281	380	690	853	2,204	\$ 1,094	\$ 920	\$ 781	\$ 1,281	\$ 4,075	
21	1724945	00HJ	21	DELTA	720	1,010	1,533	1,853	5,116	\$ 2,601	\$ 2,135	\$ 1,468	\$ 2,882	\$ 9,087	
22	1724945	00HJ	22	DICKINSON	449	715	979	1,342	3,485	\$ 1,522	\$ 1,324	\$ 966	\$ 2,218	\$ 6,030	
23	1708001	00BJ	23	EATON	1,147	1,521	3,079	4,138	9,885	\$ 3,198	\$ 2,717	\$ 2,328	\$ 5,101	\$ 13,344	
24	4476125	00HF	24	EMMET	459	700	1,410	1,575	4,144	\$ 1,628	\$ 1,450	\$ 1,164	\$ 1,932	\$ 6,174	
25	1705233	0028	25	GENESEE	9,785	12,065	23,251	32,611	77,712	\$ 67,899	\$ 59,220	\$ 36,144	\$ 87,557	\$ 250,820	
26	4344340	00GG	26	GLADWIN	576	769	1,225	1,480	4,050	\$ 2,216	\$ 1,825	\$ 1,094	\$ 1,721	\$ 6,857	
27	1724945	00HJ	27	GOGEBIC	367	567	721	908	2,563	\$ 1,295	\$ 1,090	\$ 795	\$ 1,562	\$ 4,741	
28	4540048	00HC	28	GRAND TRAVERSE	1,190	1,576	2,916	3,742	9,424	\$ 4,313	\$ 3,760	\$ 2,576	\$ 5,052	\$ 15,701	
29	1708001	00BJ	29	GRATIOT	757	1,083	1,924	2,346	6,110	\$ 2,072	\$ 1,812	\$ 1,554	\$ 2,855	\$ 8,293	

Substance Abuse - Capitation by County

November, 2007

Summary by Population Group and Gender

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
30	1712229	00GV	30	HILLSDALE	875	1,086	2,048	2,491	6,500	\$ 3,320	\$ 2,459	\$ 2,813	\$ 4,759	\$ 13,351	
31	1724945	00HJ	31	HOUGHTON	605	856	1,448	1,680	4,589	\$ 2,307	\$ 1,464	\$ 1,329	\$ 2,352	\$ 7,452	
32	1705322	00GE	32	HURON	648	848	1,477	1,791	4,764	\$ 2,529	\$ 1,780	\$ 1,997	\$ 3,322	\$ 9,628	
33	1708001	00BJ	33	INGHAM	4,817	6,023	10,687	14,028	35,555	\$ 14,238	\$ 12,233	\$ 8,371	\$ 18,199	\$ 53,041	
34	1708001	00BJ	34	IONIA	899	1,197	2,461	3,086	7,643	\$ 2,645	\$ 2,419	\$ 1,862	\$ 3,561	\$ 10,487	
35	4476125	00HF	35	IOSCO	581	784	1,325	1,607	4,297	\$ 2,487	\$ 2,003	\$ 1,483	\$ 2,545	\$ 8,518	
36	1724945	00HJ	36	IRON	288	446	512	608	1,854	\$ 1,102	\$ 542	\$ 561	\$ 997	\$ 3,202	
37	4344340	00GG	37	ISABELLA	957	1,185	2,132	2,903	7,177	\$ 3,471	\$ 2,889	\$ 1,700	\$ 3,559	\$ 11,619	
38	1712229	00GV	38	JACKSON	2,885	3,480	6,612	8,678	21,655	\$ 10,828	\$ 9,172	\$ 8,328	\$ 17,760	\$ 46,088	
39	3402136	00GR	39	KALAMAZOO	4,022	5,109	8,695	11,871	29,697	\$ 21,884	\$ 19,388	\$ 8,826	\$ 20,741	\$ 70,839	
40	4476125	00HF	40	KALKASKA	372	477	972	1,257	3,078	\$ 1,283	\$ 1,111	\$ 990	\$ 1,748	\$ 5,132	
41	4483587	00GS	41	KENT	10,294	12,468	24,622	31,908	79,292	\$ 51,964	\$ 44,964	\$ 18,742	\$ 40,980	\$ 156,651	
42	1724945	00HJ	42	KEWEENAW	46	59	59	70	234	\$ 165	\$ 88	\$ 49	\$ 97	\$ 399	
43	4540048	00HC	43	LAKE	428	547	594	728	2,297	\$ 1,661	\$ 1,351	\$ 768	\$ 1,125	\$ 4,905	
44	1708164	00HO	44	LAPEER	874	1,173	3,072	3,662	8,781	\$ 3,066	\$ 2,610	\$ 3,292	\$ 6,373	\$ 15,341	
45	4540048	00HC	45	LEELANAU	126	162	402	470	1,160	\$ 410	\$ 323	\$ 368	\$ 633	\$ 1,734	
46	4390138	00HU	46	LENAWEE	1,355	1,869	3,600	4,548	11,372	\$ 5,288	\$ 4,820	\$ 3,761	\$ 7,239	\$ 21,109	
47	4390138	00HU	47	LIVINGSTON	908	1,189	2,922	3,595	8,614	\$ 3,337	\$ 2,878	\$ 2,857	\$ 5,818	\$ 14,890	
48	1724945	00HJ	48	LUCE	200	237	284	372	1,093	\$ 662	\$ 477	\$ 291	\$ 587	\$ 2,017	
49	1724945	00HJ	49	MACKINAC	168	228	400	429	1,225	\$ 558	\$ 485	\$ 393	\$ 609	\$ 2,046	
50	3396315	00GX	50	MACOMB	9,060	13,166	24,305	31,506	78,037	\$ 65,800	\$ 58,521	\$ 30,923	\$ 65,726	\$ 220,971	
51	1708001	00BJ	51	MANISTEE	499	648	1,039	1,244	3,430	\$ 1,495	\$ 1,261	\$ 866	\$ 1,496	\$ 5,119	
52	1724945	00HJ	52	MARQUETTE	943	1,367	1,992	2,460	6,762	\$ 3,476	\$ 2,982	\$ 2,125	\$ 4,213	\$ 12,796	
53	4540048	00HC	53	MASON	545	712	1,334	1,690	4,281	\$ 1,982	\$ 1,755	\$ 1,296	\$ 2,435	\$ 7,468	
54	4344340	00GG	54	MECOSTA	780	1,078	1,894	2,424	6,176	\$ 2,772	\$ 2,704	\$ 1,722	\$ 3,065	\$ 10,262	
55	1724945	00HJ	55	MENOMINEE	383	564	821	1,077	2,845	\$ 1,197	\$ 1,058	\$ 880	\$ 1,680	\$ 4,816	
56	4344340	00GG	56	MIDLAND	1,279	1,594	2,913	3,741	9,527	\$ 4,681	\$ 3,513	\$ 2,351	\$ 4,472	\$ 15,018	
57	4540048	00HC	57	MISSAUKEE	233	282	634	781	1,930	\$ 814	\$ 605	\$ 644	\$ 1,152	\$ 3,216	
58	4390138	00HU	58	MONROE	1,646	2,388	4,237	5,664	13,935	\$ 6,554	\$ 6,093	\$ 4,454	\$ 9,438	\$ 26,539	

Substance Abuse - Capitation by County

November, 2007

Summary by Population Group and Gender

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
59	1705322	00GE	59 MONTCALM	1,192	1,388	3,135	3,792	9,507	\$ 4,497	\$ 3,462	\$ 4,085	\$ 6,891	\$ 18,936		
60	4476125	00HF	60 MONTMORENCY	252	312	463	572	1,599	\$ 1,075	\$ 806	\$ 546	\$ 923	\$ 3,351		
61	1712452	00HA	61 MUSKEGON	4,190	5,700	9,659	12,987	32,536	\$ 19,980	\$ 18,521	\$ 10,610	\$ 23,289	\$ 72,400		
62	1708001	00BJ	62 NEWAYGO	1,029	1,327	2,396	2,912	7,664	\$ 3,063	\$ 2,568	\$ 1,975	\$ 3,449	\$ 11,055		
63	1705289	0058	63 OAKLAND	11,701	16,557	24,279	31,593	84,130	\$ 63,414	\$ 53,378	\$ 24,822	\$ 56,548	\$ 198,162		
64	4540048	00HC	64 OCEANA	557	680	1,901	2,072	5,210	\$ 2,233	\$ 1,609	\$ 1,947	\$ 2,765	\$ 8,554		
65	4476125	00HF	65 OGEMAW	618	721	1,259	1,531	4,129	\$ 2,748	\$ 1,994	\$ 1,567	\$ 2,522	\$ 8,830		
66	1724945	00HJ	66 ONTONAGON	160	244	261	331	996	\$ 538	\$ 437	\$ 323	\$ 478	\$ 1,777		
67	4344340	00GG	67 OSCEOLA	512	578	1,078	1,368	3,536	\$ 1,824	\$ 1,379	\$ 949	\$ 1,688	\$ 5,840		
68	4476125	00HF	68 OSCODA	254	320	445	524	1,543	\$ 1,139	\$ 807	\$ 547	\$ 776	\$ 3,269		
69	4476125	00HF	69 OTSEGO	415	529	1,234	1,627	3,805	\$ 1,687	\$ 1,274	\$ 1,407	\$ 2,568	\$ 6,936		
70	1712452	00HA	70 OTTAWA	1,863	2,667	6,705	7,839	19,074	\$ 7,844	\$ 7,685	\$ 5,793	\$ 10,993	\$ 32,315		
71	4476125	00HF	71 PRESQUE ISLE	253	328	461	571	1,613	\$ 984	\$ 688	\$ 361	\$ 682	\$ 2,715		
72	4540048	00HC	72 ROSCOMMON	666	832	1,257	1,522	4,277	\$ 2,759	\$ 2,202	\$ 1,512	\$ 2,593	\$ 9,066		
73	1712541	00HQ	73 SAGINAW	5,181	6,213	10,035	14,269	35,698	\$ 32,381	\$ 26,862	\$ 10,790	\$ 27,964	\$ 97,997		
74	1708164	00HO	74 ST CLAIR	2,473	3,139	6,720	8,661	20,993	\$ 8,899	\$ 7,513	\$ 8,721	\$ 17,547	\$ 42,680		
75	3402136	00GR	75 ST JOSEPH	1,113	1,469	3,097	3,919	9,598	\$ 5,555	\$ 4,933	\$ 3,040	\$ 6,039	\$ 19,567		
76	1708164	00HO	76 SANILAC	799	1,028	2,194	2,829	6,850	\$ 2,966	\$ 2,064	\$ 2,902	\$ 5,161	\$ 13,093		
77	1724945	00HJ	77 SCHOOLCRAFT	207	278	415	502	1,402	\$ 792	\$ 587	\$ 440	\$ 719	\$ 2,538		
78	1705322	00GE	78 SHIAWASSEE	1,058	1,402	3,105	3,861	9,426	\$ 3,841	\$ 3,286	\$ 4,214	\$ 7,725	\$ 19,066		
79	1705322	00GE	79 TUSCOLA	987	1,179	2,579	3,145	7,890	\$ 3,595	\$ 2,735	\$ 3,268	\$ 5,685	\$ 15,284		
80	2920843	00HR	80 VAN BUREN	1,585	1,992	4,032	4,879	12,488	\$ 5,368	\$ 4,355	\$ 4,064	\$ 6,809	\$ 20,596		
81	4390138	00HU	81 WASHTENAW	3,245	4,159	7,226	9,768	24,398	\$ 12,391	\$ 10,413	\$ 7,374	\$ 17,650	\$ 47,829		
82	3119549	00GJ	82 WAYNE	53,013	63,829	111,830	157,875	386,547	\$ 396,258	\$ 300,760	\$ 62,722	\$ 175,402	\$ 935,142		
83	4540048	00HC	83 WEXFORD	755	922	1,855	2,424	5,956	\$ 2,846	\$ 2,394	\$ 1,783	\$ 3,661	\$ 10,684		
			State Subtotals	174,414	222,667	400,238	531,199	1,328,518	\$ 966,006	\$ 787,543	\$ 370,551	\$ 820,322	\$ 2,944,422		
				397,081	931,437	-	-	-	-	-	-	-	\$ 2,944,422		

Mental Health/Substance Abuse Population - PIHP by Age Group - DAB - Male

November, 2007

Detail by Gender by Population by Age Group

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	1,220	874	950	1,047	1,349	904	6,344
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	2,479	1,408	1,410	1,406	1,909	1,403	10,015
3	4344340	00GG	CMH for Central Michigan	M	DAB	998	723	681	838	1,051	672	4,963
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	2,748	1,569	1,453	1,332	1,812	1,380	10,294
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	12,311	6,259	7,041	7,975	12,165	7,262	53,013
6	1705233	0028	Genesee County CMH Services	M	DAB	2,632	1,342	1,422	1,629	1,947	813	9,785
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	1,497	878	899	921	1,130	728	6,053
8	1712229	00GV	Lifeways	M	DAB	997	460	561	542	726	474	3,760
9	3396315	00GX	Macomb County CMH Services	M	DAB	1,912	1,253	1,134	1,217	1,644	1,900	9,060
10	1724945	00HJ	Northcare	M	DAB	842	653	713	868	1,175	1,260	5,511
11	4476125	00HF	Northern Affiliation	M	DAB	962	705	640	833	1,229	1,004	5,373
12	4540048	00HC	Northern Lakes	M	DAB	972	616	570	763	1,031	829	4,781
13	1705289	0058	Oakland County CMH Authority	M	DAB	2,410	1,415	1,575	1,546	2,105	2,650	11,701
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	1,405	655	757	853	954	557	5,181
15	4390138	00HU	Southeast Partnership	M	DAB	1,621	1,059	1,091	1,035	1,304	1,044	7,154
16	3402136	00GR	Southwest Alliance	M	DAB	1,940	991	1,022	1,102	1,511	954	7,520
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	923	569	576	630	841	607	4,146
18	2920843	00HR	Venture Behavioral Health	M	DAB	2,511	1,224	1,253	1,427	1,912	1,433	9,760
19												-
20												
			State Subtotals			40,380	22,653	23,748	25,964	35,795	25,874	174,414

Check Values

Mental Health/Substance Abuse Population - PIHP by Age Group - DAB - Female

November, 2007

Detail by Gender by Population by Age Group

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	819	694	920	1,156	1,921	2,547	8,057
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	1,737	1,247	1,444	1,767	2,963	3,745	12,903
3	4344340	00GG	CMH for Central Michigan	F	DAB	725	632	697	973	1,509	1,736	6,272
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	1,806	1,255	1,697	1,766	2,581	3,363	12,468
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	8,514	5,355	6,745	8,403	16,623	18,189	63,829
6	1705233	0028	Genesee County CMH Services	F	DAB	1,860	1,138	1,605	2,005	2,915	2,542	12,065
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	1,072	826	1,019	1,232	1,944	2,274	8,367
8	1712229	00GV	Lifeways	F	DAB	703	402	568	624	1,069	1,200	4,566
9	3396315	00GX	Macomb County CMH Services	F	DAB	1,379	1,064	1,196	1,512	2,950	5,065	13,166
10	1724945	00HJ	Northcare	F	DAB	566	582	696	916	1,707	3,478	7,945
11	4476125	00HF	Northern Affiliation	F	DAB	667	498	708	942	1,724	2,504	7,043
12	4540048	00HC	Northern Lakes	F	DAB	632	495	652	883	1,490	1,941	6,093
13	1705289	0058	Oakland County CMH Authority	F	DAB	1,883	1,169	1,549	1,845	3,412	6,699	16,557
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	883	568	825	909	1,476	1,552	6,213
15	4390138	00HU	Southeast Partnership	F	DAB	1,180	930	1,119	1,297	2,109	2,970	9,605
16	3402136	00GR	Southwest Alliance	F	DAB	1,343	883	1,180	1,373	2,179	2,615	9,573
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	688	464	553	722	1,284	1,629	5,340
18	2920843	00HR	Venture Behavioral Health	F	DAB	1,757	1,046	1,420	1,706	2,972	3,704	12,605
19												-
20												
			State Subtotals			28,214	19,248	24,593	30,031	52,828	67,753	222,667

Check Values

Mental Health/Substance Abuse Population - PIHP by Age Group - TANF - Male

November, 2007

Detail by Gender by Population by Age Group

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	13,503	887	928	438	96	-	15,852
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	20,758	1,098	1,256	509	152	4	23,777
3	4344340	00GG	CMH for Central Michigan	M	TANF	9,303	627	764	351	88	-	11,133
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	22,187	1,029	854	423	128	1	24,622
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	99,495	5,745	3,433	2,253	887	17	111,830
6	1705233	0028	Genesee County CMH Services	M	TANF	20,135	1,142	1,316	531	126	1	23,251
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	14,576	744	692	286	66	-	16,364
8	1712229	00GV	Lifeways	M	TANF	7,677	398	374	172	38	1	8,660
9	3396315	00GX	Macomb County CMH Services	M	TANF	21,012	1,206	1,071	689	319	8	24,305
10	1724945	00HJ	Northcare	M	TANF	10,070	620	568	269	75	-	11,602
11	4476125	00HF	Northern Affiliation	M	TANF	10,872	668	708	341	88	-	12,677
12	4540048	00HC	Northern Lakes	M	TANF	9,970	598	650	281	83	1	11,583
13	1705289	0058	Oakland County CMH Authority	M	TANF	21,647	1,101	797	502	228	4	24,279
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	8,822	484	469	201	59	-	10,035
15	4390138	00HU	Southeast Partnership	M	TANF	15,877	867	778	361	101	1	17,985
16	3402136	00GR	Southwest Alliance	M	TANF	16,216	818	858	346	76	-	18,314
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	10,328	606	640	315	97	-	11,986
18	2920843	00HR	Venture Behavioral Health	M	TANF	19,287	1,006	1,069	480	140	1	21,983
19												-
20												
			State Subtotals			351,735	19,644	17,225	8,748	2,847	39	400,238

Check Values

Mental Health/Substance Abuse Population - PIHP by Age Group - TANF - Female

November, 2007

Detail by Gender by Population by Age Group

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	13,098	2,749	3,056	781	128	-	19,812
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	20,187	3,942	4,867	1,218	210	1	30,425
3	4344340	00GG	CMH for Central Michigan	F	TANF	9,075	2,023	2,369	641	87	-	14,195
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	21,846	4,073	4,636	1,136	217	-	31,908
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	98,963	20,067	27,904	8,843	2,081	17	157,875
6	1705233	0028	Genesee County CMH Services	F	TANF	20,150	4,621	6,039	1,534	263	4	32,611
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	13,986	2,876	3,141	700	121	2	20,826
8	1712229	00GV	Lifeways	F	TANF	7,621	1,508	1,586	383	71	-	11,169
9	3396315	00GX	Macomb County CMH Services	F	TANF	20,318	3,863	5,197	1,747	379	2	31,506
10	1724945	00HJ	Northcare	F	TANF	9,461	1,961	2,140	596	96	-	14,254
11	4476125	00HF	Northern Affiliation	F	TANF	10,767	1,942	2,196	621	96	-	15,622
12	4540048	00HC	Northern Lakes	F	TANF	9,713	1,815	2,081	562	110	1	14,282
13	1705289	0058	Oakland County CMH Authority	F	TANF	21,225	3,632	4,847	1,547	338	4	31,593
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	8,947	1,937	2,574	694	117	-	14,269
15	4390138	00HU	Southeast Partnership	F	TANF	15,643	3,093	3,723	926	190	-	23,575
16	3402136	00GR	Southwest Alliance	F	TANF	15,955	3,170	3,730	827	165	1	23,848
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	9,913	2,051	2,425	653	110	-	15,152
18	2920843	00HR	Venture Behavioral Health	F	TANF	18,943	3,851	4,245	1,048	189	1	28,277
19												-
20												
			State Subtotals			345,811	69,174	86,756	24,457	4,968	33	531,199

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - DAB - Male

Detail

November, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 73,407	\$ 119,039	\$ 255,503	\$ 286,250	\$ 280,039	\$ 52,839	\$ 1,067,076
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 137,312	\$ 176,535	\$ 349,088	\$ 353,848	\$ 364,810	\$ 75,481	\$ 1,457,074
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 52,116	\$ 85,473	\$ 158,966	\$ 198,849	\$ 189,369	\$ 34,091	\$ 718,863
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 166,199	\$ 214,812	\$ 392,819	\$ 366,074	\$ 378,128	\$ 81,075	\$ 1,599,106
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 576,401	\$ 663,329	\$ 1,473,540	\$ 1,696,602	\$ 1,965,012	\$ 330,276	\$ 6,705,160
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 150,077	\$ 173,212	\$ 362,411	\$ 422,025	\$ 382,994	\$ 45,024	\$ 1,535,743
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 92,500	\$ 122,806	\$ 248,304	\$ 258,589	\$ 240,905	\$ 43,695	\$ 1,006,798
8	1712229	00GV	Lifeways	M	DAB	\$ 53,659	\$ 56,042	\$ 134,960	\$ 132,546	\$ 134,811	\$ 24,781	\$ 536,798
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 193,303	\$ 286,762	\$ 512,466	\$ 559,065	\$ 573,444	\$ 186,599	\$ 2,311,639
10	1724945	00HJ	Northcare	M	DAB	\$ 66,493	\$ 116,730	\$ 251,682	\$ 311,464	\$ 320,141	\$ 96,655	\$ 1,163,164
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 41,472	\$ 68,801	\$ 123,328	\$ 163,168	\$ 182,801	\$ 42,048	\$ 621,618
12	4540048	00HC	Northern Lakes	M	DAB	\$ 54,160	\$ 77,696	\$ 141,970	\$ 193,184	\$ 198,210	\$ 44,874	\$ 710,093
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 272,499	\$ 362,169	\$ 796,021	\$ 794,288	\$ 821,182	\$ 291,050	\$ 3,337,208
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 67,595	\$ 71,343	\$ 162,808	\$ 186,483	\$ 158,364	\$ 26,034	\$ 672,626
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 106,046	\$ 156,827	\$ 319,041	\$ 307,664	\$ 294,326	\$ 66,346	\$ 1,250,250
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 120,125	\$ 138,908	\$ 282,879	\$ 310,070	\$ 322,825	\$ 57,383	\$ 1,232,191
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 83,264	\$ 116,195	\$ 232,272	\$ 258,250	\$ 261,761	\$ 53,191	\$ 1,004,934
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 113,924	\$ 125,705	\$ 254,096	\$ 294,162	\$ 299,266	\$ 63,152	\$ 1,150,305
19												
20												
			State Subtotals			\$ 2,420,549	\$ 3,132,384	\$ 6,452,152	\$ 7,092,581	\$ 7,368,388	\$ 1,614,592	\$ 28,080,646

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - DAB - Female

Detail

November, 2007

			Revenue for DAB Female by Age Group									
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total	
1 1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 34,275	\$ 71,954	\$ 185,868	\$ 233,685	\$ 275,010	\$ 81,988	\$ 882,780	
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 66,927	\$ 119,014	\$ 268,555	\$ 328,821	\$ 390,464	\$ 110,964	\$ 1,284,745	
3 4344340	00GG	CMH for Central Michigan	F	DAB	\$ 26,339	\$ 56,874	\$ 122,219	\$ 170,723	\$ 187,493	\$ 48,486	\$ 612,134	
4 4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 75,978	\$ 130,796	\$ 344,644	\$ 358,869	\$ 371,406	\$ 108,793	\$ 1,390,486	
5 3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 277,301	\$ 432,041	\$ 1,060,381	\$ 1,321,792	\$ 1,851,636	\$ 455,453	\$ 5,398,604	
6 1705233	0028	Genesee County CMH Services	F	DAB	\$ 73,768	\$ 111,809	\$ 307,277	\$ 384,078	\$ 395,420	\$ 77,531	\$ 1,349,882	
7 1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 46,075	\$ 87,944	\$ 211,422	\$ 255,763	\$ 285,787	\$ 75,156	\$ 962,147	
8 1712229	00GV	Lifeways	F	DAB	\$ 26,320	\$ 37,281	\$ 102,649	\$ 112,832	\$ 136,885	\$ 34,548	\$ 450,516	
9 3396315	00GX	Macomb County CMH Services	F	DAB	\$ 96,971	\$ 185,359	\$ 406,006	\$ 513,581	\$ 709,593	\$ 273,915	\$ 2,185,426	
10 1724945	00HJ	Northcare	F	DAB	\$ 31,090	\$ 79,199	\$ 184,558	\$ 243,033	\$ 320,728	\$ 146,911	\$ 1,005,519	
11 4476125	00HF	Northern Affiliation	F	DAB	\$ 20,003	\$ 36,991	\$ 102,483	\$ 136,439	\$ 176,831	\$ 57,742	\$ 530,490	
12 4540048	00HC	Northern Lakes	F	DAB	\$ 24,496	\$ 47,525	\$ 121,989	\$ 165,306	\$ 197,529	\$ 57,861	\$ 614,707	
13 1705289	0058	Oakland County CMH Authority	F	DAB	\$ 148,098	\$ 227,756	\$ 588,093	\$ 700,879	\$ 917,896	\$ 405,156	\$ 2,987,878	
14 1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 29,554	\$ 47,093	\$ 133,287	\$ 146,940	\$ 168,972	\$ 39,948	\$ 565,795	
15 4390138	00HU	Southeast Partnership	F	DAB	\$ 53,702	\$ 104,839	\$ 245,811	\$ 285,081	\$ 328,266	\$ 103,920	\$ 1,121,618	
16 3402136	00GR	Southwest Alliance	F	DAB	\$ 57,843	\$ 94,216	\$ 245,357	\$ 285,653	\$ 321,032	\$ 86,609	\$ 1,090,710	
17 1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 43,172	\$ 72,129	\$ 167,515	\$ 218,831	\$ 275,598	\$ 78,616	\$ 855,860	
18 2920843	00HR	Venture Behavioral Health	F	DAB	\$ 55,451	\$ 81,766	\$ 216,309	\$ 260,029	\$ 320,798	\$ 89,896	\$ 1,024,248	
19												
20												
		State Subtotals			\$ 1,187,364	\$ 2,024,586	\$ 5,014,424	\$ 6,122,334	\$ 7,631,346	\$ 2,333,493	\$ 24,313,546	

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - TANF - Male

Detail

November, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 201,060	\$ 14,148	\$ 16,472	\$ 9,067	\$ 1,381	\$ -	\$ 242,127
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 261,136	\$ 14,801	\$ 18,840	\$ 8,902	\$ 1,848	\$ -	\$ 305,527
3	4344340	00GG	CMH for Central Michigan	M	TANF	\$ 113,031	\$ 8,164	\$ 11,070	\$ 5,928	\$ 1,033	\$ -	\$ 139,227
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 164,184	\$ 8,150	\$ 7,532	\$ 4,348	\$ 915	\$ -	\$ 185,129
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 718,354	\$ 44,409	\$ 29,524	\$ 22,598	\$ 6,182	\$ -	\$ 821,067
6	1705233	0028	Genesee County CMH Services	M	TANF	\$ 140,341	\$ 8,519	\$ 10,936	\$ 5,140	\$ 848	\$ -	\$ 165,784
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 91,829	\$ 5,022	\$ 5,197	\$ 2,505	\$ 402	\$ -	\$ 104,955
8	1712229	00GV	Lifeways	M	TANF	\$ 82,988	\$ 4,609	\$ 4,821	\$ 2,585	\$ 397	\$ -	\$ 95,400
9	3396315	00GX	Macomb County CMH Services	M	TANF	\$ 216,003	\$ 13,290	\$ 13,130	\$ 9,853	\$ 3,171	\$ -	\$ 255,448
10	1724945	00HJ	Northcare	M	TANF	\$ 190,424	\$ 12,561	\$ 12,808	\$ 7,072	\$ 1,371	\$ -	\$ 224,236
11	4476125	00HF	Northern Affiliation	M	TANF	\$ 85,889	\$ 5,651	\$ 6,669	\$ 3,744	\$ 671	\$ -	\$ 102,625
12	4540048	00HC	Northern Lakes	M	TANF	\$ 147,955	\$ 9,508	\$ 11,505	\$ 5,800	\$ 1,191	\$ -	\$ 175,959
13	1705289	0058	Oakland County CMH Authority	M	TANF	\$ 287,472	\$ 15,667	\$ 12,624	\$ 9,272	\$ 2,928	\$ -	\$ 327,963
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 44,992	\$ 2,643	\$ 2,852	\$ 1,425	\$ 291	\$ -	\$ 52,202
15	4390138	00HU	Southeast Partnership	M	TANF	\$ 160,040	\$ 9,364	\$ 9,352	\$ 5,061	\$ 985	\$ -	\$ 184,801
16	3402136	00GR	Southwest Alliance	M	TANF	\$ 160,214	\$ 8,663	\$ 10,107	\$ 4,754	\$ 726	\$ -	\$ 184,464
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 165,041	\$ 10,375	\$ 12,198	\$ 6,999	\$ 1,499	\$ -	\$ 196,113
18	2920843	00HR	Venture Behavioral Health	M	TANF	\$ 153,332	\$ 8,571	\$ 10,134	\$ 5,304	\$ 1,075	\$ -	\$ 178,416
19												
20												
			State Subtotals			\$ 3,384,285	\$ 204,114	\$ 205,773	\$ 120,358	\$ 26,915	\$ -	\$ 3,941,445

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - TANF - Female

Detail

November, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 135,433	\$ 39,366	\$ 65,521	\$ 24,422	\$ 3,692	\$ -	\$ 268,433
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 176,434	\$ 47,698	\$ 88,190	\$ 32,192	\$ 5,120	\$ -	\$ 349,634
3	4344340	00GG	CMH for Central Michigan	F	TANF	\$ 76,593	\$ 23,649	\$ 41,458	\$ 16,358	\$ 2,048	\$ -	\$ 160,106
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 112,288	\$ 29,000	\$ 49,420	\$ 17,653	\$ 3,110	\$ -	\$ 211,471
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 495,805	\$ 139,265	\$ 289,923	\$ 134,060	\$ 29,092	\$ -	\$ 1,088,145
6	1705233	0028	Genesee County CMH Services	F	TANF	\$ 97,526	\$ 30,961	\$ 60,571	\$ 22,442	\$ 3,551	\$ -	\$ 215,051
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 61,259	\$ 17,429	\$ 28,520	\$ 9,268	\$ 1,477	\$ -	\$ 117,953
8	1712229	00GV	Lifeways	F	TANF	\$ 57,234	\$ 15,683	\$ 24,694	\$ 8,694	\$ 1,487	\$ -	\$ 107,792
9	3396315	00GX	Macomb County CMH Services	F	TANF	\$ 145,071	\$ 38,205	\$ 76,968	\$ 37,735	\$ 7,553	\$ -	\$ 305,532
10	1724945	00HJ	Northcare	F	TANF	\$ 124,318	\$ 35,671	\$ 58,294	\$ 23,673	\$ 3,517	\$ -	\$ 245,472
11	4476125	00HF	Northern Affiliation	F	TANF	\$ 59,111	\$ 14,759	\$ 24,990	\$ 10,302	\$ 1,469	\$ -	\$ 110,632
12	4540048	00HC	Northern Lakes	F	TANF	\$ 100,141	\$ 25,918	\$ 44,492	\$ 17,523	\$ 3,164	\$ -	\$ 191,238
13	1705289	0058	Oakland County CMH Authority	F	TANF	\$ 195,907	\$ 46,417	\$ 92,723	\$ 43,161	\$ 8,697	\$ -	\$ 386,905
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 31,672	\$ 9,491	\$ 18,893	\$ 7,433	\$ 1,156	\$ -	\$ 68,646
15	4390138	00HU	Southeast Partnership	F	TANF	\$ 109,657	\$ 30,002	\$ 54,095	\$ 19,613	\$ 3,713	\$ -	\$ 217,080
16	3402136	00GR	Southwest Alliance	F	TANF	\$ 109,611	\$ 30,147	\$ 53,115	\$ 17,169	\$ 3,160	\$ -	\$ 213,201
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 110,133	\$ 31,544	\$ 55,824	\$ 21,921	\$ 3,407	\$ -	\$ 222,829
18	2920843	00HR	Venture Behavioral Health	F	TANF	\$ 104,565	\$ 29,460	\$ 48,605	\$ 17,502	\$ 2,911	\$ -	\$ 203,043
19												
20												
			State Subtotals			\$ 2,302,758	\$ 634,665	\$ 1,176,295	\$ 481,122	\$ 88,322	\$ -	\$ 4,683,161

Check Values

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Male

Detail

November, 2007

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group							Total
					0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+		
1 1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 62,305	\$ 101,043	\$ 216,866	\$ 242,967	\$ 237,694	\$ 44,847	\$ 905,723	
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 116,538	\$ 149,839	\$ 296,297	\$ 300,350	\$ 309,640	\$ 64,075	\$ 1,236,739	
3 4344340	00GG	CMH for Central Michigan	M	DAB	\$ 44,241	\$ 72,546	\$ 134,933	\$ 168,782	\$ 160,729	\$ 28,936	\$ 610,168	
4 4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 141,082	\$ 182,333	\$ 333,420	\$ 310,716	\$ 320,941	\$ 68,821	\$ 1,357,313	
5 3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 489,239	\$ 563,060	\$ 1,250,693	\$ 1,440,046	\$ 1,667,943	\$ 280,313	\$ 5,691,294	
6 1705233	0028	Genesee County CMH Services	M	DAB	\$ 127,389	\$ 147,016	\$ 307,607	\$ 358,217	\$ 325,091	\$ 38,219	\$ 1,303,539	
7 1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 78,518	\$ 104,236	\$ 210,753	\$ 219,484	\$ 204,474	\$ 37,092	\$ 854,555	
8 1712229	00GV	Lifeways	M	DAB	\$ 45,543	\$ 47,569	\$ 114,556	\$ 112,503	\$ 114,425	\$ 21,036	\$ 455,632	
9 3396315	00GX	Macomb County CMH Services	M	DAB	\$ 164,069	\$ 243,395	\$ 434,968	\$ 474,533	\$ 486,739	\$ 158,384	\$ 1,962,088	
10 1724945	00HJ	Northcare	M	DAB	\$ 56,439	\$ 99,080	\$ 213,622	\$ 264,367	\$ 271,731	\$ 82,039	\$ 987,277	
11 4476125	00HF	Northern Affiliation	M	DAB	\$ 35,200	\$ 58,395	\$ 104,678	\$ 138,495	\$ 155,161	\$ 35,682	\$ 527,611	
12 4540048	00HC	Northern Lakes	M	DAB	\$ 45,976	\$ 65,949	\$ 120,504	\$ 163,969	\$ 168,239	\$ 38,084	\$ 602,720	
13 1705289	0058	Oakland County CMH Authority	M	DAB	\$ 231,288	\$ 307,409	\$ 675,659	\$ 674,180	\$ 697,008	\$ 247,060	\$ 2,832,602	
14 1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 57,380	\$ 60,555	\$ 138,190	\$ 158,291	\$ 134,419	\$ 22,096	\$ 570,931	
15 4390138	00HU	Southeast Partnership	M	DAB	\$ 90,014	\$ 133,116	\$ 270,797	\$ 261,141	\$ 249,820	\$ 56,313	\$ 1,061,202	
16 3402136	00GR	Southwest Alliance	M	DAB	\$ 101,966	\$ 117,909	\$ 240,109	\$ 263,180	\$ 274,005	\$ 48,711	\$ 1,045,880	
17 1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 70,674	\$ 98,630	\$ 197,148	\$ 219,196	\$ 222,184	\$ 45,149	\$ 852,980	
18 2920843	00HR	Venture Behavioral Health	M	DAB	\$ 96,699	\$ 106,696	\$ 215,666	\$ 249,682	\$ 254,028	\$ 53,609	\$ 976,380	
19												
20												
		State Subtotals			\$ 2,054,560	\$ 2,658,777	\$ 5,476,467	\$ 6,020,095	\$ 6,254,269	\$ 1,370,466	\$ 23,834,634	

Check Values

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Female

Detail

November, 2007

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Female by Age Group						Total
					0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1 1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 29,091	\$ 61,072	\$ 157,762	\$ 198,346	\$ 233,421	\$ 69,584	\$ 749,276
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 56,800	\$ 101,019	\$ 227,950	\$ 279,098	\$ 331,441	\$ 94,187	\$ 1,090,495
3 4344340	00GG	CMH for Central Michigan	F	DAB	\$ 22,352	\$ 48,272	\$ 103,741	\$ 144,909	\$ 159,139	\$ 41,161	\$ 519,574
4 4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 64,492	\$ 111,017	\$ 292,529	\$ 304,600	\$ 315,269	\$ 92,348	\$ 1,180,255
5 3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 235,327	\$ 366,710	\$ 900,053	\$ 1,121,969	\$ 1,571,705	\$ 386,698	\$ 4,582,462
6 1705233	0028	Genesee County CMH Services	F	DAB	\$ 62,608	\$ 94,898	\$ 260,813	\$ 325,993	\$ 335,633	\$ 65,812	\$ 1,145,756
7 1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 39,107	\$ 74,646	\$ 179,456	\$ 217,091	\$ 242,572	\$ 63,786	\$ 816,657
8 1712229	00GV	Lifeways	F	DAB	\$ 22,341	\$ 31,645	\$ 87,126	\$ 95,772	\$ 116,190	\$ 29,328	\$ 382,401
9 3396315	00GX	Macomb County CMH Services	F	DAB	\$ 82,313	\$ 157,334	\$ 344,615	\$ 435,925	\$ 602,302	\$ 232,484	\$ 1,854,971
10 1724945	00HJ	Northcare	F	DAB	\$ 26,387	\$ 67,221	\$ 156,649	\$ 206,283	\$ 272,232	\$ 124,686	\$ 853,459
11 4476125	00HF	Northern Affiliation	F	DAB	\$ 16,975	\$ 31,399	\$ 86,992	\$ 115,809	\$ 150,091	\$ 49,003	\$ 450,270
12 4540048	00HC	Northern Lakes	F	DAB	\$ 20,793	\$ 40,343	\$ 103,544	\$ 140,309	\$ 167,670	\$ 49,107	\$ 521,765
13 1705289	0058	Oakland County CMH Authority	F	DAB	\$ 125,709	\$ 193,318	\$ 499,181	\$ 594,902	\$ 779,096	\$ 343,927	\$ 2,536,132
14 1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 25,086	\$ 39,970	\$ 113,132	\$ 124,724	\$ 143,423	\$ 33,911	\$ 480,246
15 4390138	00HU	Southeast Partnership	F	DAB	\$ 45,572	\$ 88,982	\$ 208,638	\$ 241,968	\$ 278,641	\$ 88,209	\$ 952,010
16 3402136	00GR	Southwest Alliance	F	DAB	\$ 49,100	\$ 79,973	\$ 208,258	\$ 242,458	\$ 272,484	\$ 73,534	\$ 925,807
17 1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 36,643	\$ 61,220	\$ 142,182	\$ 185,742	\$ 233,932	\$ 66,724	\$ 726,442
18 2920843	00HR	Venture Behavioral Health	F	DAB	\$ 47,052	\$ 69,402	\$ 183,606	\$ 220,705	\$ 272,295	\$ 76,302	\$ 869,363
19											
20											
		State Subtotals			\$ 1,007,747	\$ 1,718,442	\$ 4,256,226	\$ 5,196,602	\$ 6,477,535	\$ 1,980,791	\$ 20,637,342

Check Values

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Male

Detail

November, 2007

			Revenue for TANF Male by Age Group									
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total	
1 1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 31,327	\$ 2,200	\$ 2,561	\$ 1,410	\$ 215	\$ -	\$ 37,713	
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 40,686	\$ 2,306	\$ 2,939	\$ 1,384	\$ 287	\$ -	\$ 47,602	
3 4344340	00GG	CMH for Central Michigan	M	TANF	\$ 17,583	\$ 1,273	\$ 1,727	\$ 923	\$ 161	\$ -	\$ 21,666	
4 4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 25,515	\$ 1,266	\$ 1,170	\$ 677	\$ 142	\$ -	\$ 28,770	
5 3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 111,434	\$ 6,894	\$ 4,600	\$ 3,515	\$ 967	\$ -	\$ 127,410	
6 1705233	0028	Genesee County CMH Services	M	TANF	\$ 21,746	\$ 1,325	\$ 1,698	\$ 802	\$ 132	\$ -	\$ 25,702	
7 1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 14,284	\$ 781	\$ 810	\$ 389	\$ 63	\$ -	\$ 16,327	
8 1712229	00GV	Lifeways	M	TANF	\$ 12,897	\$ 716	\$ 752	\$ 402	\$ 62	\$ -	\$ 14,830	
9 3396315	00GX	Macomb County CMH Services	M	TANF	\$ 33,619	\$ 2,062	\$ 2,046	\$ 1,536	\$ 494	\$ -	\$ 39,758	
10 1724945	00HJ	Northcare	M	TANF	\$ 29,606	\$ 1,953	\$ 1,994	\$ 1,100	\$ 214	\$ -	\$ 34,866	
11 4476125	00HF	Northern Affiliation	M	TANF	\$ 13,373	\$ 882	\$ 1,041	\$ 583	\$ 105	\$ -	\$ 15,983	
12 4540048	00HC	Northern Lakes	M	TANF	\$ 23,031	\$ 1,483	\$ 1,794	\$ 902	\$ 185	\$ -	\$ 27,395	
13 1705289	0058	Oakland County CMH Authority	M	TANF	\$ 44,809	\$ 2,433	\$ 1,969	\$ 1,441	\$ 456	\$ -	\$ 51,108	
14 1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 6,969	\$ 411	\$ 446	\$ 221	\$ 45	\$ -	\$ 8,093	
15 4390138	00HU	Southeast Partnership	M	TANF	\$ 24,927	\$ 1,457	\$ 1,455	\$ 787	\$ 154	\$ -	\$ 28,779	
16 3402136	00GR	Southwest Alliance	M	TANF	\$ 24,973	\$ 1,350	\$ 1,570	\$ 740	\$ 113	\$ -	\$ 28,746	
17 1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 25,717	\$ 1,618	\$ 1,901	\$ 1,090	\$ 233	\$ -	\$ 30,558	
18 2920843	00HR	Venture Behavioral Health	M	TANF	\$ 23,916	\$ 1,338	\$ 1,582	\$ 826	\$ 168	\$ -	\$ 27,830	
19												
20												
		State Subtotals			\$ 526,411	\$ 31,747	\$ 32,052	\$ 18,729	\$ 4,196	\$ -	\$ 613,137	

Check Values

0

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Female

Detail

November, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 21,088	\$ 6,130	\$ 10,207	\$ 3,803	\$ 575	\$ -	\$ 41,803
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 27,454	\$ 7,411	\$ 13,725	\$ 5,006	\$ 798	\$ -	\$ 54,394
3	4344340	00GG	CMH for Central Michigan	F	TANF	\$ 11,888	\$ 3,682	\$ 6,444	\$ 2,545	\$ 318	\$ -	\$ 24,877
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 17,477	\$ 4,521	\$ 7,696	\$ 2,749	\$ 484	\$ -	\$ 32,927
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 77,191	\$ 21,672	\$ 45,204	\$ 20,869	\$ 4,537	\$ -	\$ 169,474
6	1705233	0028	Genesee County CMH Services	F	TANF	\$ 15,113	\$ 4,806	\$ 9,421	\$ 3,498	\$ 552	\$ -	\$ 33,389
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 9,510	\$ 2,703	\$ 4,429	\$ 1,442	\$ 230	\$ -	\$ 18,315
8	1712229	00GV	Lifeways	F	TANF	\$ 8,917	\$ 2,443	\$ 3,838	\$ 1,352	\$ 231	\$ -	\$ 16,781
9	3396315	00GX	Macomb County CMH Services	F	TANF	\$ 22,553	\$ 5,949	\$ 12,005	\$ 5,870	\$ 1,175	\$ -	\$ 47,552
10	1724945	00HJ	Northcare	F	TANF	\$ 19,395	\$ 5,550	\$ 9,074	\$ 3,683	\$ 547	\$ -	\$ 38,249
11	4476125	00HF	Northern Affiliation	F	TANF	\$ 9,152	\$ 2,292	\$ 3,887	\$ 1,602	\$ 228	\$ -	\$ 17,161
12	4540048	00HC	Northern Lakes	F	TANF	\$ 15,638	\$ 4,029	\$ 6,930	\$ 2,726	\$ 493	\$ -	\$ 29,815
13	1705289	0058	Oakland County CMH Authority	F	TANF	\$ 30,564	\$ 7,228	\$ 14,444	\$ 6,714	\$ 1,355	\$ -	\$ 60,305
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 4,921	\$ 1,472	\$ 2,934	\$ 1,159	\$ 180	\$ -	\$ 10,666
15	4390138	00HU	Southeast Partnership	F	TANF	\$ 17,051	\$ 4,670	\$ 8,414	\$ 3,056	\$ 578	\$ -	\$ 33,769
16	3402136	00GR	Southwest Alliance	F	TANF	\$ 17,072	\$ 4,692	\$ 8,281	\$ 2,671	\$ 492	\$ -	\$ 33,207
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 17,149	\$ 4,902	\$ 8,682	\$ 3,415	\$ 530	\$ -	\$ 34,678
18	2920843	00HR	Venture Behavioral Health	F	TANF	\$ 16,291	\$ 4,583	\$ 7,556	\$ 2,725	\$ 454	\$ -	\$ 31,608
19												
20												
			State Subtotals			\$ 358,424	\$ 98,735	\$ 183,170	\$ 74,885	\$ 13,757	\$ -	\$ 728,971

Check Values

0

Substance Abuse - Revenue by PIHP by Age Group - State Plan - DAB - Male

Detail

November, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 891	\$ 2,071	\$ 2,708	\$ 5,162	\$ 6,124	\$ 316	\$ 17,272
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 1,487	\$ 2,760	\$ 3,314	\$ 5,722	\$ 7,159	\$ 407	\$ 20,849
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 699	\$ 1,663	\$ 1,880	\$ 4,006	\$ 4,635	\$ 228	\$ 13,110
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 2,940	\$ 5,492	\$ 6,117	\$ 9,684	\$ 12,140	\$ 704	\$ 37,077
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 17,974	\$ 29,793	\$ 40,275	\$ 78,873	\$ 110,823	\$ 5,083	\$ 282,821
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 3,527	\$ 5,865	\$ 7,466	\$ 14,791	\$ 16,277	\$ 520	\$ 48,445
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 1,377	\$ 2,643	\$ 3,245	\$ 5,756	\$ 6,509	\$ 320	\$ 19,851
8	1712229	00GV	Lifeways	M	DAB	\$ 768	\$ 1,150	\$ 1,689	\$ 2,824	\$ 3,485	\$ 175	\$ 10,090
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 3,002	\$ 6,428	\$ 6,985	\$ 12,973	\$ 16,144	\$ 1,425	\$ 46,957
10	1724945	00HJ	Northcare	M	DAB	\$ 606	\$ 1,528	\$ 2,004	\$ 4,218	\$ 5,264	\$ 428	\$ 14,049
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 760	\$ 1,826	\$ 1,990	\$ 4,490	\$ 6,096	\$ 382	\$ 15,544
12	4540048	00HC	Northern Lakes	M	DAB	\$ 729	\$ 1,509	\$ 1,676	\$ 3,884	\$ 4,835	\$ 298	\$ 12,932
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 2,868	\$ 5,476	\$ 7,324	\$ 12,445	\$ 15,619	\$ 1,511	\$ 45,243
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 1,756	\$ 2,666	\$ 3,702	\$ 7,216	\$ 7,441	\$ 334	\$ 23,116
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 1,281	\$ 2,711	\$ 3,360	\$ 5,517	\$ 6,403	\$ 397	\$ 19,668
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 2,056	\$ 3,429	\$ 4,252	\$ 7,923	\$ 10,003	\$ 487	\$ 28,150
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 665	\$ 1,331	\$ 1,619	\$ 3,062	\$ 3,768	\$ 206	\$ 10,650
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 1,758	\$ 2,791	\$ 3,433	\$ 6,778	\$ 8,355	\$ 473	\$ 23,588
19												
20												
			State Subtotals			\$ 45,143	\$ 81,131	\$ 103,036	\$ 195,324	\$ 251,080	\$ 13,696	\$ 689,410

Check Values

Substance Abuse - Revenue by PIHP by Age Group - State Plan - DAB - Female

Detail

November, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 303	\$ 1,194	\$ 3,045	\$ 5,110	\$ 3,957	\$ 127	\$ 13,736
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 538	\$ 1,771	\$ 3,942	\$ 6,450	\$ 5,037	\$ 150	\$ 17,888
3	4344340	00GG	CMH for Central Michigan	F	DAB	\$ 261	\$ 1,055	\$ 2,237	\$ 4,174	\$ 3,018	\$ 69	\$ 10,815
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 993	\$ 3,188	\$ 8,281	\$ 11,514	\$ 7,872	\$ 235	\$ 32,084
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 6,386	\$ 18,475	\$ 44,787	\$ 74,535	\$ 68,819	\$ 1,637	\$ 214,638
6	1705233	0028	Genesee County CMH Services	F	DAB	\$ 1,265	\$ 3,607	\$ 9,774	\$ 16,321	\$ 11,077	\$ 203	\$ 42,248
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 504	\$ 1,801	\$ 4,280	\$ 6,899	\$ 5,093	\$ 136	\$ 18,713
8	1712229	00GV	Lifeways	F	DAB	\$ 274	\$ 732	\$ 1,988	\$ 2,914	\$ 2,330	\$ 60	\$ 8,298
9	3396315	00GX	Macomb County CMH Services	F	DAB	\$ 1,103	\$ 3,958	\$ 8,563	\$ 14,455	\$ 13,187	\$ 507	\$ 41,772
10	1724945	00HJ	Northcare	F	DAB	\$ 209	\$ 989	\$ 2,269	\$ 3,994	\$ 3,482	\$ 174	\$ 11,118
11	4476125	00HF	Northern Affiliation	F	DAB	\$ 273	\$ 936	\$ 2,563	\$ 4,550	\$ 3,896	\$ 125	\$ 12,344
12	4540048	00HC	Northern Lakes	F	DAB	\$ 240	\$ 876	\$ 2,230	\$ 4,026	\$ 3,174	\$ 97	\$ 10,643
13	1705289	0058	Oakland County CMH Authority	F	DAB	\$ 1,149	\$ 3,285	\$ 8,365	\$ 13,321	\$ 11,498	\$ 469	\$ 38,086
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 565	\$ 1,676	\$ 4,686	\$ 6,899	\$ 5,225	\$ 124	\$ 19,175
15	4390138	00HU	Southeast Partnership	F	DAB	\$ 472	\$ 1,730	\$ 4,006	\$ 6,200	\$ 4,703	\$ 149	\$ 17,259
16	3402136	00GR	Southwest Alliance	F	DAB	\$ 725	\$ 2,216	\$ 5,699	\$ 8,856	\$ 6,559	\$ 183	\$ 24,239
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 255	\$ 789	\$ 1,803	\$ 3,148	\$ 2,619	\$ 81	\$ 8,695
18	2920843	00HR	Venture Behavioral Health	F	DAB	\$ 633	\$ 1,736	\$ 4,530	\$ 7,268	\$ 5,914	\$ 148	\$ 20,229
19												
20												
			State Subtotals			\$ 16,148	\$ 50,014	\$ 123,049	\$ 200,632	\$ 167,462	\$ 4,676	\$ 561,981

Check Values

44,950,888

Substance Abuse - Revenue by PIHP by Age Group - State Plan - TANF - Male

Detail

November, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 5,401	\$ 2,138	\$ 4,111	\$ 2,457	\$ 570	\$ -	\$ 14,677
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 5,190	\$ 1,680	\$ 3,529	\$ 1,812	\$ 572	\$ -	\$ 12,782
3	4344340	00GG	CMH for Central Michigan	M	TANF	\$ 2,233	\$ 903	\$ 2,017	\$ 1,176	\$ 312	\$ -	\$ 6,640
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 6,212	\$ 1,760	\$ 2,673	\$ 1,679	\$ 538	\$ -	\$ 12,862
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 19,899	\$ 6,894	\$ 7,553	\$ 6,286	\$ 2,617	\$ -	\$ 43,248
6	1705233	0028	Genesee County CMH Services	M	TANF	\$ 9,866	\$ 3,369	\$ 7,133	\$ 3,648	\$ 916	\$ -	\$ 24,932
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 5,247	\$ 1,592	\$ 2,720	\$ 1,427	\$ 348	\$ -	\$ 11,335
8	1712229	00GV	Lifeways	M	TANF	\$ 3,455	\$ 1,071	\$ 1,844	\$ 1,077	\$ 252	\$ -	\$ 7,697
9	3396315	00GX	Macomb County CMH Services	M	TANF	\$ 8,195	\$ 2,834	\$ 4,616	\$ 3,769	\$ 1,847	\$ -	\$ 21,261
10	1724945	00HJ	Northcare	M	TANF	\$ 3,323	\$ 1,221	\$ 2,050	\$ 1,232	\$ 363	\$ -	\$ 8,190
11	4476125	00HF	Northern Affiliation	M	TANF	\$ 3,370	\$ 1,263	\$ 2,457	\$ 1,504	\$ 410	\$ -	\$ 9,003
12	4540048	00HC	Northern Lakes	M	TANF	\$ 3,091	\$ 1,118	\$ 2,236	\$ 1,225	\$ 383	\$ -	\$ 8,053
13	1705289	0058	Oakland County CMH Authority	M	TANF	\$ 7,793	\$ 2,400	\$ 3,188	\$ 2,545	\$ 1,224	\$ -	\$ 17,151
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 3,176	\$ 1,060	\$ 1,881	\$ 1,023	\$ 317	\$ -	\$ 7,457
15	4390138	00HU	Southeast Partnership	M	TANF	\$ 5,557	\$ 1,829	\$ 3,011	\$ 1,773	\$ 525	\$ -	\$ 12,695
16	3402136	00GR	Southwest Alliance	M	TANF	\$ 5,676	\$ 1,742	\$ 3,355	\$ 1,716	\$ 398	\$ -	\$ 12,887
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 3,925	\$ 1,400	\$ 2,720	\$ 1,698	\$ 553	\$ -	\$ 10,295
18	2920843	00HR	Venture Behavioral Health	M	TANF	\$ 5,979	\$ 1,891	\$ 3,688	\$ 2,102	\$ 648	\$ -	\$ 14,309
19												
20												
			State Subtotals			\$ 107,587	\$ 36,165	\$ 60,781	\$ 38,149	\$ 12,793	\$ -	\$ 255,475

Check Values

Substance Abuse - Revenue by PIHP by Age Group - State Plan - TANF - Female

Detail

November, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 2,620	\$ 5,663	\$ 12,346	\$ 5,006	\$ 751	\$ -	\$ 26,386
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 2,624	\$ 5,164	\$ 12,460	\$ 4,945	\$ 781	\$ -	\$ 25,974
3	4344340	00GG	CMH for Central Michigan	F	TANF	\$ 1,089	\$ 2,488	\$ 5,709	\$ 2,455	\$ 305	\$ -	\$ 12,047
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 3,058	\$ 5,947	\$ 13,259	\$ 5,157	\$ 903	\$ -	\$ 28,324
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 9,896	\$ 20,468	\$ 56,087	\$ 28,209	\$ 6,077	\$ -	\$ 120,738
6	1705233	0028	Genesee County CMH Services	F	TANF	\$ 5,038	\$ 11,645	\$ 29,833	\$ 12,042	\$ 1,891	\$ -	\$ 60,448
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 2,517	\$ 5,263	\$ 11,276	\$ 3,983	\$ 632	\$ -	\$ 23,671
8	1712229	00GV	Lifeways	F	TANF	\$ 1,753	\$ 3,468	\$ 7,137	\$ 2,738	\$ 465	\$ -	\$ 15,562
9	3396315	00GX	Macomb County CMH Services	F	TANF	\$ 4,064	\$ 7,765	\$ 20,424	\$ 10,919	\$ 2,168	\$ -	\$ 45,339
10	1724945	00HJ	Northcare	F	TANF	\$ 1,608	\$ 3,294	\$ 7,041	\$ 3,111	\$ 460	\$ -	\$ 15,514
11	4476125	00HF	Northern Affiliation	F	TANF	\$ 1,723	\$ 3,146	\$ 6,961	\$ 3,124	\$ 443	\$ -	\$ 15,396
12	4540048	00HC	Northern Lakes	F	TANF	\$ 1,554	\$ 2,904	\$ 6,534	\$ 2,799	\$ 502	\$ -	\$ 14,293
13	1705289	0058	Oakland County CMH Authority	F	TANF	\$ 3,821	\$ 6,756	\$ 17,692	\$ 8,957	\$ 1,795	\$ -	\$ 39,020
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 1,610	\$ 3,622	\$ 9,421	\$ 4,032	\$ 624	\$ -	\$ 19,309
15	4390138	00HU	Southeast Partnership	F	TANF	\$ 2,816	\$ 5,567	\$ 13,142	\$ 5,195	\$ 977	\$ -	\$ 27,697
16	3402136	00GR	Southwest Alliance	F	TANF	\$ 2,872	\$ 5,769	\$ 13,279	\$ 4,681	\$ 856	\$ -	\$ 27,457
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 1,983	\$ 4,061	\$ 9,385	\$ 4,016	\$ 619	\$ -	\$ 20,064
18	2920843	00HR	Venture Behavioral Health	F	TANF	\$ 3,031	\$ 6,200	\$ 13,372	\$ 5,240	\$ 866	\$ -	\$ 28,708
19												
20												
			State Subtotals			\$ 53,676	\$ 109,191	\$ 265,357	\$ 116,609	\$ 21,113	\$ -	\$ 565,948

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Male

Detail

November, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 354	\$ 830	\$ 1,083	\$ 2,073	\$ 2,455	\$ 127	\$ 6,922
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 595	\$ 1,098	\$ 1,325	\$ 2,292	\$ 2,864	\$ 168	\$ 8,342
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 279	\$ 665	\$ 756	\$ 1,609	\$ 1,860	\$ 94	\$ 5,264
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 1,182	\$ 2,197	\$ 2,456	\$ 3,889	\$ 4,874	\$ 290	\$ 14,887
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 7,140	\$ 11,955	\$ 16,124	\$ 31,661	\$ 44,524	\$ 2,033	\$ 113,437
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 1,421	\$ 2,349	\$ 3,000	\$ 5,930	\$ 6,542	\$ 211	\$ 19,453
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 554	\$ 1,062	\$ 1,304	\$ 2,312	\$ 2,610	\$ 131	\$ 7,973
8	1712229	00GV	Lifeways	M	DAB	\$ 309	\$ 465	\$ 679	\$ 1,133	\$ 1,401	\$ 71	\$ 4,058
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 1,205	\$ 2,581	\$ 2,801	\$ 5,209	\$ 6,477	\$ 570	\$ 18,843
10	1724945	00HJ	Northcare	M	DAB	\$ 244	\$ 614	\$ 806	\$ 1,693	\$ 2,115	\$ 176	\$ 5,648
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 308	\$ 733	\$ 800	\$ 1,799	\$ 2,446	\$ 151	\$ 6,237
12	4540048	00HC	Northern Lakes	M	DAB	\$ 292	\$ 604	\$ 673	\$ 1,557	\$ 1,938	\$ 116	\$ 5,179
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 1,157	\$ 2,193	\$ 2,945	\$ 4,994	\$ 6,273	\$ 610	\$ 18,171
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 703	\$ 1,068	\$ 1,484	\$ 2,892	\$ 2,986	\$ 134	\$ 9,265
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 519	\$ 1,091	\$ 1,353	\$ 2,215	\$ 2,569	\$ 157	\$ 7,903
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 815	\$ 1,377	\$ 1,707	\$ 3,174	\$ 4,019	\$ 191	\$ 11,283
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 268	\$ 535	\$ 651	\$ 1,229	\$ 1,514	\$ 85	\$ 4,281
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 703	\$ 1,126	\$ 1,378	\$ 2,711	\$ 3,346	\$ 186	\$ 9,451
19												
20												
			State Subtotals			\$ 18,046	\$ 32,542	\$ 41,324	\$ 78,369	\$ 100,814	\$ 5,501	\$ 276,595

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Female

Detail

November, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Female Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 123	\$ 479	\$ 1,224	\$ 2,046	\$ 1,594	\$ 51	\$ 5,517
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 208	\$ 711	\$ 1,588	\$ 2,580	\$ 2,015	\$ 75	\$ 7,177
3	4344340	00GG	CMH for Central Michigan	F	DAB	\$ 102	\$ 423	\$ 899	\$ 1,674	\$ 1,207	\$ 35	\$ 4,340
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 397	\$ 1,280	\$ 3,326	\$ 4,627	\$ 3,149	\$ 101	\$ 12,880
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 2,554	\$ 7,390	\$ 17,942	\$ 29,915	\$ 27,594	\$ 728	\$ 86,122
6	1705233	0028	Genesee County CMH Services	F	DAB	\$ 502	\$ 1,445	\$ 3,932	\$ 6,556	\$ 4,460	\$ 76	\$ 16,972
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 204	\$ 719	\$ 1,712	\$ 2,772	\$ 2,041	\$ 45	\$ 7,493
8	1712229	00GV	Lifeways	F	DAB	\$ 112	\$ 293	\$ 795	\$ 1,167	\$ 941	\$ 24	\$ 3,333
9	3396315	00GX	Macomb County CMH Services	F	DAB	\$ 441	\$ 1,585	\$ 3,433	\$ 5,806	\$ 5,281	\$ 203	\$ 16,748
10	1724945	00HJ	Northcare	F	DAB	\$ 85	\$ 396	\$ 912	\$ 1,603	\$ 1,400	\$ 70	\$ 4,465
11	4476125	00HF	Northern Affiliation	F	DAB	\$ 107	\$ 374	\$ 1,027	\$ 1,827	\$ 1,569	\$ 50	\$ 4,953
12	4540048	00HC	Northern Lakes	F	DAB	\$ 95	\$ 351	\$ 893	\$ 1,616	\$ 1,281	\$ 39	\$ 4,276
13	1705289	0058	Oakland County CMH Authority	F	DAB	\$ 452	\$ 1,321	\$ 3,361	\$ 5,351	\$ 4,606	\$ 201	\$ 15,292
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 230	\$ 670	\$ 1,881	\$ 2,763	\$ 2,096	\$ 47	\$ 7,687
15	4390138	00HU	Southeast Partnership	F	DAB	\$ 189	\$ 698	\$ 1,611	\$ 2,490	\$ 1,898	\$ 59	\$ 6,945
16	3402136	00GR	Southwest Alliance	F	DAB	\$ 295	\$ 892	\$ 2,289	\$ 3,556	\$ 2,637	\$ 78	\$ 9,748
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 103	\$ 316	\$ 724	\$ 1,264	\$ 1,053	\$ 33	\$ 3,492
18	2920843	00HR	Venture Behavioral Health	F	DAB	\$ 246	\$ 690	\$ 1,818	\$ 2,917	\$ 2,378	\$ 74	\$ 8,123
19												
20												
			State Subtotals			\$ 6,445	\$ 20,033	\$ 49,367	\$ 80,530	\$ 67,199	\$ 1,988	\$ 225,562

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Male

Detail

November, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 2,431	\$ 958	\$ 1,847	\$ 1,104	\$ 256	\$ -	\$ 6,595
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 2,283	\$ 758	\$ 1,583	\$ 814	\$ 257	\$ -	\$ 5,695
3	4344340	00GG	CMH for Central Michigan	M	TANF	\$ 1,023	\$ 408	\$ 909	\$ 530	\$ 140	\$ -	\$ 3,010
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 2,884	\$ 792	\$ 1,204	\$ 757	\$ 242	\$ -	\$ 5,880
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 8,955	\$ 3,102	\$ 3,399	\$ 2,839	\$ 1,180	\$ -	\$ 19,474
6	1705233	0028	Genesee County CMH Services	M	TANF	\$ 4,430	\$ 1,519	\$ 3,211	\$ 1,641	\$ 412	\$ -	\$ 11,212
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 2,332	\$ 714	\$ 1,225	\$ 641	\$ 156	\$ -	\$ 5,068
8	1712229	00GV	Lifeways	M	TANF	\$ 1,535	\$ 482	\$ 830	\$ 483	\$ 113	\$ -	\$ 3,444
9	3396315	00GX	Macomb County CMH Services	M	TANF	\$ 3,782	\$ 1,278	\$ 2,078	\$ 1,695	\$ 829	\$ -	\$ 9,663
10	1724945	00HJ	Northcare	M	TANF	\$ 1,511	\$ 546	\$ 920	\$ 554	\$ 164	\$ -	\$ 3,694
11	4476125	00HF	Northern Affiliation	M	TANF	\$ 1,522	\$ 568	\$ 1,104	\$ 675	\$ 185	\$ -	\$ 4,054
12	4540048	00HC	Northern Lakes	M	TANF	\$ 1,396	\$ 502	\$ 1,001	\$ 551	\$ 172	\$ -	\$ 3,622
13	1705289	0058	Oakland County CMH Authority	M	TANF	\$ 3,464	\$ 1,079	\$ 1,435	\$ 1,145	\$ 549	\$ -	\$ 7,671
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 1,412	\$ 474	\$ 844	\$ 460	\$ 143	\$ -	\$ 3,333
15	4390138	00HU	Southeast Partnership	M	TANF	\$ 2,540	\$ 824	\$ 1,354	\$ 798	\$ 236	\$ -	\$ 5,752
16	3402136	00GR	Southwest Alliance	M	TANF	\$ 2,595	\$ 785	\$ 1,510	\$ 772	\$ 179	\$ -	\$ 5,841
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 1,756	\$ 630	\$ 1,222	\$ 762	\$ 248	\$ -	\$ 4,619
18	2920843	00HR	Venture Behavioral Health	M	TANF	\$ 2,700	\$ 855	\$ 1,657	\$ 946	\$ 291	\$ -	\$ 6,449
19												
20												
			State Subtotals			\$ 48,550	\$ 16,274	\$ 27,333	\$ 17,166	\$ 5,753	\$ -	\$ 115,076

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Female

Detail

November, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 1,179	\$ 2,557	\$ 5,531	\$ 2,249	\$ 338	\$ -	\$ 11,854
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 1,211	\$ 2,326	\$ 5,597	\$ 2,229	\$ 351	\$ -	\$ 11,714
3	4344340	00GG	CMH for Central Michigan	F	TANF	\$ 454	\$ 1,113	\$ 2,559	\$ 1,103	\$ 137	\$ -	\$ 5,365
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 1,311	\$ 2,688	\$ 5,934	\$ 2,317	\$ 406	\$ -	\$ 12,656
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 4,948	\$ 9,231	\$ 25,114	\$ 12,645	\$ 2,726	\$ -	\$ 54,664
6	1705233	0028	Genesee County CMH Services	F	TANF	\$ 2,217	\$ 5,222	\$ 13,407	\$ 5,415	\$ 849	\$ -	\$ 27,109
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 1,119	\$ 2,358	\$ 5,057	\$ 1,792	\$ 284	\$ -	\$ 10,611
8	1712229	00GV	Lifeways	F	TANF	\$ 762	\$ 1,553	\$ 3,204	\$ 1,229	\$ 209	\$ -	\$ 6,957
9	3396315	00GX	Macomb County CMH Services	F	TANF	\$ 1,829	\$ 3,477	\$ 9,199	\$ 4,909	\$ 974	\$ -	\$ 20,387
10	1724945	00HJ	Northcare	F	TANF	\$ 662	\$ 1,471	\$ 3,167	\$ 1,401	\$ 206	\$ -	\$ 6,907
11	4476125	00HF	Northern Affiliation	F	TANF	\$ 754	\$ 1,418	\$ 3,118	\$ 1,403	\$ 199	\$ -	\$ 6,892
12	4540048	00HC	Northern Lakes	F	TANF	\$ 680	\$ 1,307	\$ 2,934	\$ 1,259	\$ 226	\$ -	\$ 6,405
13	1705289	0058	Oakland County CMH Authority	F	TANF	\$ 1,698	\$ 3,051	\$ 7,949	\$ 4,022	\$ 808	\$ -	\$ 17,528
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 716	\$ 1,627	\$ 4,221	\$ 1,811	\$ 280	\$ -	\$ 8,655
15	4390138	00HU	Southeast Partnership	F	TANF	\$ 1,251	\$ 2,505	\$ 5,920	\$ 2,334	\$ 439	\$ -	\$ 12,449
16	3402136	00GR	Southwest Alliance	F	TANF	\$ 1,276	\$ 2,599	\$ 5,968	\$ 2,101	\$ 384	\$ -	\$ 12,329
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 892	\$ 1,825	\$ 4,220	\$ 1,802	\$ 278	\$ -	\$ 9,018
18	2920843	00HR	Venture Behavioral Health	F	TANF	\$ 1,326	\$ 2,773	\$ 6,028	\$ 2,358	\$ 389	\$ -	\$ 12,874
19												
20												
			State Subtotals			\$ 24,284	\$ 49,100	\$ 119,126	\$ 52,380	\$ 9,484	\$ -	\$ 254,374

Check Values

Habilitation Supports Waiver - Capitation by PIHP
November, 2007
Summary by Population Group by Gender

	Provider ID	Billing Agent	Affiliation DBA	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
				DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
1	1705322	00GE	Access Alliance of Michigan	220	142	-	-	362	\$ 953,598	\$ 611,480	\$ -	\$ -	\$ 1,565,078		
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	213	138	-	-	351	\$ 983,361	\$ 649,826	\$ -	\$ -	\$ 1,633,187		
3	4344340	00GG	CMH for Central Michigan	303	213	2	-	518	\$ 1,085,029	\$ 746,506	\$ 3,973	\$ -	\$ 1,835,508		
4	4483587	00GS	CMHSA Network of West Michigan	102	59	-	-	161	\$ 366,337	\$ 217,417	\$ -	\$ -	\$ 583,754		
5	3119549	00GJ	Detroit Wayne County CMH Agency	624	504	-	-	1,128	\$ 3,043,232	\$ 2,458,496	\$ -	\$ -	\$ 5,501,728		
6	1705233	0028	Genesee County CMH Services	207	146	1	-	354	\$ 739,366	\$ 535,361	\$ 1,914	\$ -	\$ 1,276,641		
7	1712452	00HA	Lakeshore Behavioral Health Alliance	120	105	-	-	225	\$ 542,034	\$ 478,641	\$ -	\$ -	\$ 1,020,676		
8	1712229	00GV	Lifeways	161	95	-	-	256	\$ 360,567	\$ 210,217	\$ -	\$ -	\$ 570,784		
9	3396315	00GX	Macomb County CMH Services	229	178	2	-	409	\$ 823,397	\$ 622,574	\$ 6,432	\$ -	\$ 1,452,403		
10	1724945	00HJ	Northcare	224	128	2	-	354	\$ 1,115,846	\$ 633,325	\$ 5,376	\$ -	\$ 1,754,547		
11	4476125	00HF	Northern Affiliation	245	161	-	-	406	\$ 1,281,267	\$ 803,027	\$ -	\$ -	\$ 2,084,294		
12	4540048	00HC	Northern Lakes	92	73	-	-	165	\$ 400,339	\$ 330,313	\$ -	\$ -	\$ 730,652		
13	1705289	0058	Oakland County CMH Authority	430	337	-	1	768	\$ 2,123,914	\$ 1,650,369	\$ -	\$ 2,607	\$ 3,776,891		
14	1712541	00HQ	Saginaw County CMH Authority	63	39	-	-	102	\$ 332,966	\$ 210,686	\$ -	\$ -	\$ 543,652		
15	4390138	00HU	Southeast Partnership	373	274	1	1	649	\$ 1,466,433	\$ 1,046,441	\$ 2,833	\$ 2,720	\$ 2,518,427		
16	3402136	00GR	Southwest Alliance	251	190	-	1	442	\$ 914,325	\$ 687,379	\$ -	\$ 1,788	\$ 1,603,493		
17	1708164	00HO	Thumb Mental Health Alliance	163	96	-	1	260	\$ 844,232	\$ 507,098	\$ -	\$ 2,758	\$ 1,354,088		
18	2920843	00HR	Venture Behavioral Health	170	129	-	-	299	\$ 741,400	\$ 548,223	\$ -	\$ -	\$ 1,289,623		
19								-					\$ -		
20								-					\$ -		
			State Subtotals	4,190	3,007	8	4	7,209	\$ 18,117,644	\$ 12,947,379	\$ 20,528	\$ 9,874	\$ 31,095,426		
					7,197	12	-			31,065,023		30,402	\$ 31,095,426		
													(1.00)		

Habilitation Supports Waiver - Capitation by County
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Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
1	1705233	0028	25	GENESEE	25	GENESEE	206	145	1	-	352	\$ 735,966	\$ 531,109	\$ 1,914	\$ -	\$ 1,268,990	
2	1705233	0028	25	GENESEE	37	ISABELLA	-	1	-	-	1	\$ -	\$ 4,252	\$ -	\$ -	\$ 4,252	
3	1705233	0028	25	GENESEE	56	MIDLAND	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
4	1705289	0058	63	OAKLAND	25	GENESEE	-	1	-	-	1	\$ -	\$ 4,551	\$ -	\$ -	\$ 4,551	
5	1705289	0058	63	OAKLAND	50	MACOMB	5	3	-	-	8	\$ 16,556	\$ 10,374	\$ -	\$ -	\$ 26,930	
6	1705289	0058	63	OAKLAND	57	MISSAUKEE	1	-	-	-	1	\$ 3,406	\$ -	\$ -	\$ -	\$ 3,406	
7	1705289	0058	63	OAKLAND	63	OAKLAND	423	332	-	1	756	\$ 2,099,396	\$ 1,630,888	\$ -	\$ 2,607	\$ 3,732,891	
8	1705289	0058	63	OAKLAND	82	WAYNE	1	1	-	-	2	\$ 4,557	\$ 4,557	\$ -	\$ -	\$ 9,113	
9	1708001	00BJ	10	BENZIE	10	BENZIE	13	4	-	-	17	\$ 68,396	\$ 20,499	\$ -	\$ -	\$ 88,895	
10	1708001	00BJ	10	BENZIE	51	MANISTEE	3	4	-	-	7	\$ 15,952	\$ 19,368	\$ -	\$ -	\$ 35,320	
11	1708001	00BJ	10	BENZIE	83	WEXFORD	1	-	-	-	1	\$ 4,928	\$ -	\$ -	\$ -	\$ 4,928	
12	1708001	00BJ	19	CLINTON	19	CLINTON	21	12	-	-	33	\$ 90,079	\$ 54,680	\$ -	\$ -	\$ 144,759	
13	1708001	00BJ	19	CLINTON	33	INGHAM	1	-	-	-	1	\$ 4,557	\$ -	\$ -	\$ -	\$ 4,557	
14	1708001	00BJ	23	EATON	19	CLINTON	3	1	-	-	4	\$ 13,670	\$ 4,557	\$ -	\$ -	\$ 18,227	
15	1708001	00BJ	23	EATON	23	EATON	37	16	-	-	53	\$ 167,559	\$ 68,446	\$ -	\$ -	\$ 236,006	
16	1708001	00BJ	23	EATON	33	INGHAM	3	2	-	-	5	\$ 13,660	\$ 7,963	\$ -	\$ -	\$ 21,623	
17	1708001	00BJ	29	GRATIOOT	18	CLARE	-	1	-	-	1	\$ -	\$ 3,400	\$ -	\$ -	\$ 3,400	
18	1708001	00BJ	29	GRATIOOT	28	GRAND TRAVERSE	1	-	-	-	1	\$ 4,557	\$ -	\$ -	\$ -	\$ 4,557	
19	1708001	00BJ	29	GRATIOOT	29	GRATIOOT	19	9	-	-	28	\$ 92,430	\$ 41,060	\$ -	\$ -	\$ 133,490	
20	1708001	00BJ	33	INGHAM	19	CLINTON	3	1	-	-	4	\$ 13,670	\$ 4,557	\$ -	\$ -	\$ 18,227	
21	1708001	00BJ	33	INGHAM	23	EATON	3	1	-	-	4	\$ 12,520	\$ 4,557	\$ -	\$ -	\$ 17,076	
22	1708001	00BJ	33	INGHAM	33	INGHAM	49	36	-	-	85	\$ 226,590	\$ 168,157	\$ -	\$ -	\$ 394,746	
23	1708001	00BJ	33	INGHAM	37	ISABELLA	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
24	1708001	00BJ	34	IONIA	11	BERRIEN	-	1	-	-	1	\$ -	\$ 4,153	\$ -	\$ -	\$ 4,153	
25	1708001	00BJ	34	IONIA	34	IONIA	17	12	-	-	29	\$ 79,740	\$ 62,646	\$ -	\$ -	\$ 142,386	
26	1708001	00BJ	34	IONIA	37	ISABELLA	1	-	-	-	1	\$ 4,252	\$ -	\$ -	\$ -	\$ 4,252	
27	1708001	00BJ	34	IONIA	59	MONTCALM	3	1	-	-	4	\$ 14,053	\$ 4,153	\$ -	\$ -	\$ 18,206	
28	1708001	00BJ	51	MANISTEE	10	BENZIE	-	1	-	-	1	\$ -	\$ 4,928	\$ -	\$ -	\$ 4,928	
29	1708001	00BJ	51	MANISTEE	37	ISABELLA	1	-	-	-	1	\$ 2,542	\$ -	\$ -	\$ -	\$ 2,542	
30	1708001	00BJ	51	MANISTEE	51	MANISTEE	25	26	-	-	51	\$ 116,141	\$ 131,136	\$ -	\$ -	\$ 247,277	
31	1708001	00BJ	62	NEWAYGO	62	NEWAYGO	8	10	-	-	18	\$ 34,665	\$ 45,567	\$ -	\$ -	\$ 80,232	
32	1705322	00GE	06	ARENAC	06	ARENAC	11	14	-	-	25	\$ 45,679	\$ 57,089	\$ -	\$ -	\$ 102,768	
33	1705322	00GE	06	ARENAC	09	BAY	1	1	-	-	2	\$ 5,192	\$ 4,153	\$ -	\$ -	\$ 9,345	
34	1705322	00GE	09	BAY	06	ARENAC	1	-	-	-	1	\$ 4,153	\$ -	\$ -	\$ -	\$ 4,153	
35	1705322	00GE	09	BAY	09	BAY	83	65	-	-	148	\$ 363,968	\$ 288,826	\$ -	\$ -	\$ 652,795	

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						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
36	1705322	00GE	09	BAY	79	TUSCOLA	1	-	-	-	1	\$ 5,748	\$ -	\$ -	\$ -	\$ 5,748	
37	1705322	00GE	32	HURON	32	HURON	37	16	-	-	53	\$ 151,475	\$ 60,116	\$ -	\$ -	\$ 211,590	
38	1705322	00GE	59	MONTCALM	33	INGHAM	-	1	-	-	1	\$ -	\$ 6,307	\$ -	\$ -	\$ 6,307	
39	1705322	00GE	59	MONTCALM	34	IONIA	-	1	-	-	1	\$ -	\$ 4,928	\$ -	\$ -	\$ 4,928	
40	1705322	00GE	59	MONTCALM	41	KENT	1	3	-	-	4	\$ 3,639	\$ 11,215	\$ -	\$ -	\$ 14,854	
41	1705322	00GE	59	MONTCALM	59	MONTCALM	18	5	-	-	23	\$ 76,103	\$ 21,102	\$ -	\$ -	\$ 97,205	
42	1705322	00GE	78	SHIAWASSEE	29	GRATIOT	1	-	-	-	1	\$ 4,928	\$ -	\$ -	\$ -	\$ 4,928	
43	1705322	00GE	78	SHIAWASSEE	33	INGHAM	-	1	-	-	1	\$ -	\$ 5,698	\$ -	\$ -	\$ 5,698	
44	1705322	00GE	78	SHIAWASSEE	78	SHIAWASSEE	29	15	-	-	44	\$ 138,725	\$ 70,042	\$ -	\$ -	\$ 208,767	
45	1705322	00GE	79	TUSCOLA	79	TUSCOLA	37	20	-	-	57	\$ 153,987	\$ 82,004	\$ -	\$ -	\$ 235,991	
46	4344340	00GG	18	CLARE	18	CLARE	40	35	-	-	75	\$ 135,979	\$ 118,373	\$ -	\$ -	\$ 254,351	
47	4344340	00GG	18	CLARE	67	OSCEOLA	1	1	-	-	2	\$ 2,542	\$ 3,400	\$ -	\$ -	\$ 5,942	
48	4344340	00GG	26	GLADWIN	18	CLARE	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
49	4344340	00GG	26	GLADWIN	26	GLADWIN	21	10	-	-	31	\$ 75,634	\$ 36,819	\$ -	\$ -	\$ 112,453	
50	4344340	00GG	26	GLADWIN	40	KALKASKA	-	1	-	-	1	\$ -	\$ 4,957	\$ -	\$ -	\$ 4,957	
51	4344340	00GG	37	ISABELLA	18	CLARE	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
52	4344340	00GG	37	ISABELLA	37	ISABELLA	92	82	1	-	175	\$ 337,220	\$ 295,972	\$ 1,788	\$ -	\$ 634,980	
53	4344340	00GG	37	ISABELLA	54	MECOSTA	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
54	4344340	00GG	37	ISABELLA	56	MIDLAND	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
55	4344340	00GG	54	MECOSTA	26	GLADWIN	1	-	-	-	1	\$ 3,678	\$ -	\$ -	\$ -	\$ 3,678	
56	4344340	00GG	54	MECOSTA	54	MECOSTA	34	25	-	-	59	\$ 114,492	\$ 79,542	\$ -	\$ -	\$ 194,034	
57	4344340	00GG	54	MECOSTA	59	MONTCALM	-	-	1	-	1	\$ -	\$ -	\$ 2,184	\$ -	\$ 2,184	
58	4344340	00GG	54	MECOSTA	67	OSCEOLA	-	1	-	-	1	\$ -	\$ 3,678	\$ -	\$ -	\$ 3,678	
59	4344340	00GG	56	MIDLAND	26	GLADWIN	-	1	-	-	1	\$ -	\$ 2,542	\$ -	\$ -	\$ 2,542	
60	4344340	00GG	56	MIDLAND	37	ISABELLA	-	1	-	-	1	\$ -	\$ 4,252	\$ -	\$ -	\$ 4,252	
61	4344340	00GG	56	MIDLAND	54	MECOSTA	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
62	4344340	00GG	56	MIDLAND	56	MIDLAND	83	42	-	-	125	\$ 303,372	\$ 153,776	\$ -	\$ -	\$ 457,148	
63	4344340	00GG	56	MIDLAND	80	VAN BUREN	1	-	-	-	1	\$ 3,104	\$ -	\$ -	\$ -	\$ 3,104	
64	4344340	00GG	67	OSCEOLA	43	LAKE	1	-	-	-	1	\$ 6,307	\$ -	\$ -	\$ -	\$ 6,307	
65	4344340	00GG	67	OSCEOLA	54	MECOSTA	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
66	4344340	00GG	67	OSCEOLA	67	OSCEOLA	21	13	-	-	34	\$ 74,742	\$ 39,044	\$ -	\$ -	\$ 113,786	
67	4344340	00GG	67	OSCEOLA	80	VAN BUREN	1	1	-	-	2	\$ 4,153	\$ 4,153	\$ -	\$ -	\$ 8,305	
68	4344340	00GG	67	OSCEOLA	83	WEXFORD	1	-	-	-	1	\$ 3,406	\$ -	\$ -	\$ -	\$ 3,406	
69	3119549	00GJ	82	WAYNE	24	EMMET	1	-	-	-	1	\$ 4,957	\$ -	\$ -	\$ -	\$ 4,957	
70	3119549	00GJ	82	WAYNE	33	INGHAM	2	-	-	-	2	\$ 9,485	\$ -	\$ -	\$ -	\$ 9,485	

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Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
71	3119549	00GJ	82	WAYNE	37	ISABELLA	1	-	-	-	1	\$ 4,707	\$ -	\$ -	\$ -	\$ 4,707	
72	3119549	00GJ	82	WAYNE	50	MACOMB	-	1	-	-	1	\$ -	\$ 2,476	\$ -	\$ -	\$ 2,476	
73	3119549	00GJ	82	WAYNE	56	MIDLAND	-	1	-	-	1	\$ -	\$ 4,707	\$ -	\$ -	\$ 4,707	
74	3119549	00GJ	82	WAYNE	63	OAKLAND	2	1	-	-	3	\$ 13,059	\$ 3,705	\$ -	\$ -	\$ 16,764	
75	3119549	00GJ	82	WAYNE	75	ST JOSEPH	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
76	3119549	00GJ	82	WAYNE	82	WAYNE	617	501	-	-	1,118	\$ 3,007,625	\$ 2,447,609	\$ -	\$ -	\$ 5,455,233	
77	3402136	00GR	03	ALLEGAN	03	ALLEGAN	55	53	-	1	109	\$ 194,214	\$ 187,515	\$ -	\$ 1,788	\$ 383,518	
78	3402136	00GR	03	ALLEGAN	39	KALAMAZOO	-	1	-	-	1	\$ -	\$ 2,542	\$ -	\$ -	\$ 2,542	
79	3402136	00GR	03	ALLEGAN	70	OTTAWA	-	1	-	-	1	\$ -	\$ 4,928	\$ -	\$ -	\$ 4,928	
80	3402136	00GR	03	ALLEGAN	80	VAN BUREN	2	-	-	-	2	\$ 10,385	\$ -	\$ -	\$ -	\$ 10,385	
81	3402136	00GR	14	CASS	14	CASS	9	8	-	-	17	\$ 28,885	\$ 25,484	\$ -	\$ -	\$ 54,369	
82	3402136	00GR	14	CASS	39	KALAMAZOO	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
83	3402136	00GR	39	KALAMAZOO	03	ALLEGAN	1	-	-	-	1	\$ 3,678	\$ -	\$ -	\$ -	\$ 3,678	
84	3402136	00GR	39	KALAMAZOO	12	BRANCH	-	1	-	-	1	\$ -	\$ 5,748	\$ -	\$ -	\$ 5,748	
85	3402136	00GR	39	KALAMAZOO	18	CLARE	-	1	-	-	1	\$ -	\$ 2,924	\$ -	\$ -	\$ 2,924	
86	3402136	00GR	39	KALAMAZOO	34	IONIA	-	1	-	-	1	\$ -	\$ 6,307	\$ -	\$ -	\$ 6,307	
87	3402136	00GR	39	KALAMAZOO	39	KALAMAZOO	154	104	-	-	258	\$ 574,016	\$ 384,997	\$ -	\$ -	\$ 959,013	
88	3402136	00GR	39	KALAMAZOO	80	VAN BUREN	1	-	-	-	1	\$ 4,491	\$ -	\$ -	\$ -	\$ 4,491	
89	3402136	00GR	75	ST JOSEPH	03	ALLEGAN	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
90	3402136	00GR	75	ST JOSEPH	12	BRANCH	1	2	-	-	3	\$ 4,153	\$ 8,305	\$ -	\$ -	\$ 12,458	
91	3402136	00GR	75	ST JOSEPH	75	ST JOSEPH	25	18	-	-	43	\$ 83,551	\$ 58,628	\$ -	\$ -	\$ 142,178	
92	3402136	00GR	75	ST JOSEPH	80	VAN BUREN	1	-	-	-	1	\$ 4,153	\$ -	\$ -	\$ -	\$ 4,153	
93	4483587	00GS	41	KENT	41	KENT	102	59	-	-	161	\$ 366,337	\$ 217,417	\$ -	\$ -	\$ 583,754	
94	1712229	00GV	30	HILLSDALE	30	HILLSDALE	41	21	-	-	62	\$ 94,152	\$ 48,821	\$ -	\$ -	\$ 142,972	
95	1712229	00GV	30	HILLSDALE	38	JACKSON	2	2	-	-	4	\$ 3,972	\$ 4,546	\$ -	\$ -	\$ 8,517	
96	1712229	00GV	38	JACKSON	30	HILLSDALE	2	2	-	-	4	\$ 5,115	\$ 4,731	\$ -	\$ -	\$ 9,845	
97	1712229	00GV	38	JACKSON	33	INGHAM	1	-	-	-	1	\$ 3,406	\$ -	\$ -	\$ -	\$ 3,406	
98	1712229	00GV	38	JACKSON	38	JACKSON	115	70	-	-	185	\$ 253,923	\$ 152,120	\$ -	\$ -	\$ 406,043	
99	3396315	00GX	50	MACOMB	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,678	\$ -	\$ -	\$ 3,678	
100	3396315	00GX	50	MACOMB	50	MACOMB	199	157	2	-	358	\$ 662,052	\$ 524,366	\$ 6,432	\$ -	\$ 1,192,850	
101	3396315	00GX	50	MACOMB	63	OAKLAND	30	20	-	-	50	\$ 161,345	\$ 94,530	\$ -	\$ -	\$ 255,875	
102	1712452	00HA	61	MUSKEGON	61	MUSKEGON	76	59	-	-	135	\$ 343,937	\$ 267,695	\$ -	\$ -	\$ 611,632	
103	1712452	00HA	70	OTTAWA	39	KALAMAZOO	-	1	-	-	1	\$ -	\$ 3,678	\$ -	\$ -	\$ 3,678	
104	1712452	00HA	70	OTTAWA	70	OTTAWA	43	45	-	-	88	\$ 193,944	\$ 207,269	\$ -	\$ -	\$ 401,213	
105	1712452	00HA	70	OTTAWA	80	VAN BUREN	1	-	-	-	1	\$ 4,153	\$ -	\$ -	\$ -	\$ 4,153	

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						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
106	4540048	00HC	20	CRAWFORD	20	CRAWFORD	2	7	-	-	9	\$ 7,963	\$ 34,248	\$ -	\$ -	\$ 42,211	
107	4540048	00HC	20	CRAWFORD	72	ROSCOMMON	1	1	-	-	2	\$ 3,406	\$ 3,406	\$ -	\$ -	\$ 6,812	
108	4540048	00HC	28	GRAND TRAVERSE	03	ALLEGAN	1	-	-	-	1	\$ 3,678	\$ -	\$ -	\$ -	\$ 3,678	
109	4540048	00HC	28	GRAND TRAVERSE	28	GRAND TRAVERSE	21	24	-	-	45	\$ 96,015	\$ 109,552	\$ -	\$ -	\$ 205,567	
110	4540048	00HC	28	GRAND TRAVERSE	67	OSCEOLA	2	-	-	-	2	\$ 7,078	\$ -	\$ -	\$ -	\$ 7,078	
111	4540048	00HC	43	LAKE	43	LAKE	4	1	-	-	5	\$ 14,916	\$ 4,557	\$ -	\$ -	\$ 19,473	
112	4540048	00HC	43	LAKE	64	OCEANA	1	-	-	-	1	\$ 4,557	\$ -	\$ -	\$ -	\$ 4,557	
113	4540048	00HC	45	LEELANAU	28	GRAND TRAVERSE	1	2	-	-	3	\$ 3,406	\$ 7,963	\$ -	\$ -	\$ 11,369	
114	4540048	00HC	45	LEELANAU	45	LEELANAU	6	3	-	-	9	\$ 27,340	\$ 13,670	\$ -	\$ -	\$ 41,010	
115	4540048	00HC	53	MASON	53	MASON	8	1	-	-	9	\$ 33,877	\$ 4,557	\$ -	\$ -	\$ 38,434	
116	4540048	00HC	57	MISSAUKEE	57	MISSAUKEE	1	1	-	-	2	\$ 4,557	\$ 3,406	\$ -	\$ -	\$ 7,963	
117	4540048	00HC	64	OCEANA	28	GRAND TRAVERSE	-	1	-	-	1	\$ -	\$ 4,557	\$ -	\$ -	\$ 4,557	
118	4540048	00HC	64	OCEANA	64	OCEANA	11	5	-	-	16	\$ 50,495	\$ 22,784	\$ -	\$ -	\$ 73,279	
119	4540048	00HC	72	ROSCOMMON	30	HILLSDALE	1	-	-	-	1	\$ 2,458	\$ -	\$ -	\$ -	\$ 2,458	
120	4540048	00HC	72	ROSCOMMON	72	ROSCOMMON	6	14	-	-	20	\$ 30,232	\$ 64,166	\$ -	\$ -	\$ 94,397	
121	4540048	00HC	72	ROSCOMMON	83	WEXFORD	1	1	-	-	2	\$ 3,406	\$ 4,557	\$ -	\$ -	\$ 7,963	
122	4540048	00HC	83	WEXFORD	57	MISSAUKEE	8	4	-	-	12	\$ 36,454	\$ 18,227	\$ -	\$ -	\$ 54,680	
123	4540048	00HC	83	WEXFORD	67	OSCEOLA	4	-	-	-	4	\$ 13,601	\$ -	\$ -	\$ -	\$ 13,601	
124	4540048	00HC	83	WEXFORD	72	ROSCOMMON	-	2	-	-	2	\$ -	\$ 9,485	\$ -	\$ -	\$ 9,485	
125	4540048	00HC	83	WEXFORD	83	WEXFORD	13	6	-	-	19	\$ 56,901	\$ 25,180	\$ -	\$ -	\$ 82,081	
126	4476125	00HF	01	ALCONA	01	ALCONA	13	7	-	-	20	\$ 65,742	\$ 30,942	\$ -	\$ -	\$ 96,683	
127	4476125	00HF	01	ALCONA	04	ALPENA	1	-	-	-	1	\$ 4,957	\$ -	\$ -	\$ -	\$ 4,957	
128	4476125	00HF	04	ALPENA	01	ALCONA	2	-	-	-	2	\$ 9,913	\$ -	\$ -	\$ -	\$ 9,913	
129	4476125	00HF	04	ALPENA	04	ALPENA	45	18	-	-	63	\$ 235,235	\$ 85,454	\$ -	\$ -	\$ 320,688	
130	4476125	00HF	04	ALPENA	09	BAY	1	-	-	-	1	\$ 4,153	\$ -	\$ -	\$ -	\$ 4,153	
131	4476125	00HF	04	ALPENA	25	GENESEE	-	1	-	-	1	\$ -	\$ 3,639	\$ -	\$ -	\$ 3,639	
132	4476125	00HF	04	ALPENA	60	MONTMORENCY	-	1	-	-	1	\$ -	\$ 4,957	\$ -	\$ -	\$ 4,957	
133	4476125	00HF	04	ALPENA	71	PRESQUE ISLE	2	-	-	-	2	\$ 9,913	\$ -	\$ -	\$ -	\$ 9,913	
134	4476125	00HF	05	ANTRIM	05	ANTRIM	20	8	-	-	28	\$ 114,282	\$ 41,962	\$ -	\$ -	\$ 156,243	
135	4476125	00HF	05	ANTRIM	28	GRAND TRAVERSE	-	1	-	-	1	\$ -	\$ 4,928	\$ -	\$ -	\$ 4,928	
136	4476125	00HF	15	CHARLEVOIX	05	ANTRIM	1	-	-	-	1	\$ 4,957	\$ -	\$ -	\$ -	\$ 4,957	
137	4476125	00HF	15	CHARLEVOIX	15	CHARLEVOIX	21	11	-	-	32	\$ 110,168	\$ 57,236	\$ -	\$ -	\$ 167,404	
138	4476125	00HF	15	CHARLEVOIX	16	CHEBOYGAN	-	1	-	-	1	\$ -	\$ 4,957	\$ -	\$ -	\$ 4,957	
139	4476125	00HF	15	CHARLEVOIX	24	EMMET	3	3	-	-	6	\$ 19,920	\$ 14,023	\$ -	\$ -	\$ 33,942	
140	4476125	00HF	15	CHARLEVOIX	40	KALKASKA	-	1	-	-	1	\$ -	\$ 4,957	\$ -	\$ -	\$ 4,957	

Habilitation Supports Waiver - Capitation by County
November, 2007
Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
141	4476125	00HF	15	CHARLEVOIX	69	OTSEGO	3	3	-	-	6	\$ 15,679	\$ 15,274	\$ -	\$ -	\$ 30,953	
142	4476125	00HF	16	CHEBOYGAN	15	CHARLEVOIX	1	-	-	-	1	\$ 3,705	\$ -	\$ -	\$ -	\$ 3,705	
143	4476125	00HF	16	CHEBOYGAN	16	CHEBOYGAN	8	11	-	-	19	\$ 37,150	\$ 49,516	\$ -	\$ -	\$ 86,666	
144	4476125	00HF	16	CHEBOYGAN	49	MACKINAC	1	-	-	-	1	\$ 3,820	\$ -	\$ -	\$ -	\$ 3,820	
145	4476125	00HF	16	CHEBOYGAN	60	MONTMORENCY	1	-	-	-	1	\$ 4,957	\$ -	\$ -	\$ -	\$ 4,957	
146	4476125	00HF	16	CHEBOYGAN	69	OTSEGO	2	1	-	-	3	\$ 11,818	\$ 4,957	\$ -	\$ -	\$ 16,774	
147	4476125	00HF	24	EMMET	24	EMMET	-	1	-	-	1	\$ -	\$ 4,957	\$ -	\$ -	\$ 4,957	
148	4476125	00HF	35	IOSCO	35	IOSCO	15	9	-	-	24	\$ 82,199	\$ 50,814	\$ -	\$ -	\$ 133,014	
149	4476125	00HF	35	IOSCO	73	SAGINAW	1	-	-	-	1	\$ 5,244	\$ -	\$ -	\$ -	\$ 5,244	
150	4476125	00HF	40	KALKASKA	05	ANTRIM	1	-	-	-	1	\$ 3,705	\$ -	\$ -	\$ -	\$ 3,705	
151	4476125	00HF	40	KALKASKA	40	KALKASKA	14	13	-	-	27	\$ 67,447	\$ 57,080	\$ -	\$ -	\$ 124,527	
152	4476125	00HF	60	MONTMORENCY	04	ALPENA	1	1	-	-	2	\$ 4,957	\$ 4,957	\$ -	\$ -	\$ 9,913	
153	4476125	00HF	60	MONTMORENCY	60	MONTMORENCY	15	20	-	-	35	\$ 79,215	\$ 101,689	\$ -	\$ -	\$ 180,904	
154	4476125	00HF	60	MONTMORENCY	71	PRESQUE ISLE	-	1	-	-	1	\$ -	\$ 6,198	\$ -	\$ -	\$ 6,198	
155	4476125	00HF	65	OGEMAW	18	CLARE	1	-	-	-	1	\$ 2,542	\$ -	\$ -	\$ -	\$ 2,542	
156	4476125	00HF	65	OGEMAW	35	IOSCO	3	-	-	-	3	\$ 14,870	\$ -	\$ -	\$ -	\$ 14,870	
157	4476125	00HF	65	OGEMAW	65	OGEMAW	6	13	-	-	19	\$ 34,704	\$ 74,353	\$ -	\$ -	\$ 109,057	
158	4476125	00HF	68	OSCODA	35	IOSCO	1	-	-	-	1	\$ 4,957	\$ -	\$ -	\$ -	\$ 4,957	
159	4476125	00HF	68	OSCODA	65	OGEMAW	2	-	-	-	2	\$ 9,913	\$ -	\$ -	\$ -	\$ 9,913	
160	4476125	00HF	68	OSCODA	68	OSCODA	2	-	-	-	2	\$ 9,913	\$ -	\$ -	\$ -	\$ 9,913	
161	4476125	00HF	69	OTSEGO	16	CHEBOYGAN	-	1	-	-	1	\$ -	\$ 3,705	\$ -	\$ -	\$ 3,705	
162	4476125	00HF	69	OTSEGO	24	EMMET	1	-	-	-	1	\$ 3,705	\$ -	\$ -	\$ -	\$ 3,705	
163	4476125	00HF	69	OTSEGO	28	GRAND TRAVERSE	-	1	-	-	1	\$ -	\$ 4,557	\$ -	\$ -	\$ 4,557	
164	4476125	00HF	69	OTSEGO	40	KALKASKA	1	-	-	-	1	\$ 4,957	\$ -	\$ -	\$ -	\$ 4,957	
165	4476125	00HF	69	OTSEGO	69	OTSEGO	31	21	-	-	52	\$ 172,806	\$ 110,012	\$ -	\$ -	\$ 282,818	
166	4476125	00HF	71	PRESQUE ISLE	04	ALPENA	2	-	-	-	2	\$ 9,913	\$ -	\$ -	\$ -	\$ 9,913	
167	4476125	00HF	71	PRESQUE ISLE	34	IONIA	1	-	-	-	1	\$ 4,557	\$ -	\$ -	\$ -	\$ 4,557	
168	4476125	00HF	71	PRESQUE ISLE	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,678	\$ -	\$ -	\$ 3,678	
169	4476125	00HF	71	PRESQUE ISLE	63	OAKLAND	1	-	-	-	1	\$ 4,957	\$ -	\$ -	\$ -	\$ 4,957	
170	4476125	00HF	71	PRESQUE ISLE	71	PRESQUE ISLE	20	12	-	-	32	\$ 100,189	\$ 58,228	\$ -	\$ -	\$ 158,417	
171	4476125	00HF	71	PRESQUE ISLE	79	TUSCOLA	1	-	-	-	1	\$ 4,153	\$ -	\$ -	\$ -	\$ 4,153	
172	1724945	00HJ	02	ALGER	02	ALGER	3	5	-	-	8	\$ 15,321	\$ 24,263	\$ -	\$ -	\$ 39,584	
173	1724945	00HJ	07	BARAGA	07	BARAGA	4	2	-	-	6	\$ 20,443	\$ 10,221	\$ -	\$ -	\$ 30,664	
174	1724945	00HJ	17	CHIPPEWA	17	CHIPPEWA	21	12	-	-	33	\$ 103,104	\$ 56,889	\$ -	\$ -	\$ 159,993	
175	1724945	00HJ	17	CHIPPEWA	28	GRAND TRAVERSE	-	1	-	-	1	\$ -	\$ 4,557	\$ -	\$ -	\$ 4,557	

Habilitation Supports Waiver - Capitation by County
November, 2007
Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
176	1724945	00HJ	17	CHIPPEWA	56	MIDLAND	1	-	-	-	1	\$ 4,252	\$ -	\$ -	\$ -	\$ 4,252	
177	1724945	00HJ	17	CHIPPEWA	77	SCHOOLCRAFT	1	-	-	-	1	\$ 5,528	\$ -	\$ -	\$ -	\$ 5,528	
178	1724945	00HJ	21	DELTA	21	DELTA	37	19	1	-	57	\$ 188,434	\$ 100,931	\$ 2,688	\$ -	\$ 292,053	
180	1724945	00HJ	21	DELTA	55	MENOMINEE	2	2	-	-	4	\$ 10,221	\$ 10,221	\$ -	\$ -	\$ 20,443	
181	1724945	00HJ	22	DICKINSON	22	DICKINSON	19	8	-	-	27	\$ 89,120	\$ 37,848	\$ -	\$ -	\$ 126,968	
182	1724945	00HJ	22	DICKINSON	55	MENOMINEE	2	1	-	-	3	\$ 6,667	\$ 5,111	\$ -	\$ -	\$ 11,777	
183	1724945	00HJ	27	GOGEBIC	27	GOGEBIC	12	6	-	-	18	\$ 58,190	\$ 29,374	\$ -	\$ -	\$ 87,564	
184	1724945	00HJ	27	GOGEBIC	55	MENOMINEE	1	-	-	-	1	\$ 5,111	\$ -	\$ -	\$ -	\$ 5,111	
185	1724945	00HJ	31	HOUGHTON	07	BARAGA	2	2	-	-	4	\$ 10,221	\$ 10,221	\$ -	\$ -	\$ 20,443	
186	1724945	00HJ	31	HOUGHTON	31	HOUGHTON	43	20	-	-	63	\$ 222,264	\$ 101,060	\$ -	\$ -	\$ 323,323	
187	1724945	00HJ	36	IRON	36	IRON	11	4	-	-	15	\$ 54,927	\$ 20,443	\$ -	\$ -	\$ 75,370	
188	1724945	00HJ	48	LUCE	48	LUCE	4	8	-	-	12	\$ 20,443	\$ 40,885	\$ -	\$ -	\$ 61,328	
189	1724945	00HJ	49	MACKINAC	49	MACKINAC	7	3	-	-	10	\$ 35,775	\$ 14,042	\$ -	\$ -	\$ 49,816	
190	1724945	00HJ	52	MARQUETTE	21	DELTA	1	1	-	-	2	\$ 5,111	\$ 3,820	\$ -	\$ -	\$ 8,931	
191	1724945	00HJ	52	MARQUETTE	52	MARQUETTE	36	18	-	-	54	\$ 181,617	\$ 90,680	\$ -	\$ -	\$ 272,296	
192	1724945	00HJ	52	MARQUETTE	55	MENOMINEE	1	-	-	-	1	\$ 5,111	\$ -	\$ -	\$ -	\$ 5,111	
193	1724945	00HJ	55	MENOMINEE	22	DICKINSON	1	-	-	-	1	\$ 5,111	\$ -	\$ -	\$ -	\$ 5,111	
194	1724945	00HJ	55	MENOMINEE	55	MENOMINEE	11	8	1	-	20	\$ 48,018	\$ 30,720	\$ 2,688	\$ -	\$ 81,426	
195	1724945	00HJ	77	SCHOOLCRAFT	13	CALHOUN	-	1	-	-	1	\$ -	\$ 4,153	\$ -	\$ -	\$ 4,153	
196	1724945	00HJ	77	SCHOOLCRAFT	48	LUCE	-	1	-	-	1	\$ -	\$ 5,528	\$ -	\$ -	\$ 5,528	
197	1724945	00HJ	77	SCHOOLCRAFT	77	SCHOOLCRAFT	4	6	-	-	10	\$ 20,860	\$ 32,361	\$ -	\$ -	\$ 53,220	
198	1708164	00HO	44	LAPEER	44	LAPEER	28	19	-	-	47	\$ 146,186	\$ 101,642	\$ -	\$ -	\$ 247,828	
199	1708164	00HO	44	LAPEER	76	SANILAC	4	1	-	-	5	\$ 22,989	\$ 5,244	\$ -	\$ -	\$ 28,232	
200	1708164	00HO	74	ST CLAIR	30	HILLSDALE	-	1	-	-	1	\$ -	\$ 3,146	\$ -	\$ -	\$ 3,146	
201	1708164	00HO	74	ST CLAIR	41	KENT	-	1	-	-	1	\$ -	\$ 3,639	\$ -	\$ -	\$ 3,639	
202	1708164	00HO	74	ST CLAIR	74	ST CLAIR	84	54	-	1	139	\$ 418,729	\$ 280,679	\$ -	\$ 2,758	\$ 702,166	
203	1708164	00HO	76	SANILAC	76	SANILAC	47	20	-	-	67	\$ 256,328	\$ 112,748	\$ -	\$ -	\$ 369,076	
204	1712541	00HQ	73	SAGINAW	34	IONIA	1	-	-	-	1	\$ 4,557	\$ -	\$ -	\$ -	\$ 4,557	
205	1712541	00HQ	73	SAGINAW	56	MIDLAND	1	-	-	-	1	\$ 4,252	\$ -	\$ -	\$ -	\$ 4,252	
206	1712541	00HQ	73	SAGINAW	63	OAKLAND	-	1	-	-	1	\$ -	\$ 4,957	\$ -	\$ -	\$ 4,957	
207	1712541	00HQ	73	SAGINAW	70	OTTAWA	1	-	-	-	1	\$ 4,557	\$ -	\$ -	\$ -	\$ 4,557	
208	1712541	00HQ	73	SAGINAW	73	SAGINAW	59	37	-	-	96	\$ 315,449	\$ 201,577	\$ -	\$ -	\$ 517,026	
209	1712541	00HQ	73	SAGINAW	79	TUSCOLA	1	1	-	-	2	\$ 4,153	\$ 4,153	\$ -	\$ -	\$ 8,305	
210	2920843	00HR	08	BARRY	08	BARRY	3	2	-	-	5	\$ 12,458	\$ 8,305	\$ -	\$ -	\$ 20,763	
211	2920843	00HR	11	BERRIEN	11	BERRIEN	41	41	-	-	82	\$ 195,460	\$ 180,111	\$ -	\$ -	\$ 375,571	

Habilitation Supports Waiver - Capitation by County
November, 2007
Detail by Population Group by Gender
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Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
212	2920843	00HR	11	BERRIEN	70	OTTAWA	1	-	-	-	1	\$ 6,307	\$ -	\$ -	\$ -	\$ 6,307	
213	2920843	00HR	12	BRANCH	12	BRANCH	19	24	-	-	43	\$ 74,584	\$ 102,727	\$ -	\$ -	\$ 177,311	
214	2920843	00HR	12	BRANCH	80	VAN BUREN	2	-	-	-	2	\$ 8,644	\$ -	\$ -	\$ -	\$ 8,644	
215	2920843	00HR	13	CALHOUN	12	BRANCH	-	1	-	-	1	\$ -	\$ 3,104	\$ -	\$ -	\$ 3,104	
216	2920843	00HR	13	CALHOUN	13	CALHOUN	60	33	-	-	93	\$ 266,155	\$ 139,521	\$ -	\$ -	\$ 405,677	
217	2920843	00HR	13	CALHOUN	14	CASS	-	1	-	-	1	\$ -	\$ 3,400	\$ -	\$ -	\$ 3,400	
218	2920843	00HR	13	CALHOUN	33	INGHAM	1	-	-	-	1	\$ 4,557	\$ -	\$ -	\$ -	\$ 4,557	
219	2920843	00HR	13	CALHOUN	39	KALAMAZOO	-	1	-	-	1	\$ -	\$ 3,400	\$ -	\$ -	\$ 3,400	
220	2920843	00HR	80	VAN BUREN	03	ALLEGAN	4	-	-	-	4	\$ 13,020	\$ -	\$ -	\$ -	\$ 13,020	
221	2920843	00HR	80	VAN BUREN	80	VAN BUREN	39	26	-	-	65	\$ 160,215	\$ 107,653	\$ -	\$ -	\$ 267,869	
222	4390138	00HU	46	LENAWEE	46	LENAWEE	49	46	-	-	95	\$ 177,530	\$ 175,251	\$ -	\$ -	\$ 352,781	
223	4390138	00HU	47	LIVINGSTON	25	GENESEE	1	1	-	-	2	\$ 4,551	\$ 3,936	\$ -	\$ -	\$ 8,487	
224	4390138	00HU	47	LIVINGSTON	39	KALAMAZOO	2	-	-	-	2	\$ 6,800	\$ -	\$ -	\$ -	\$ 6,800	
225	4390138	00HU	47	LIVINGSTON	45	LEELANAU	1	-	-	-	1	\$ 3,406	\$ -	\$ -	\$ -	\$ 3,406	
226	4390138	00HU	47	LIVINGSTON	47	LIVINGSTON	60	29	1	-	90	\$ 239,364	\$ 114,678	\$ 2,833	\$ -	\$ 356,875	
227	4390138	00HU	58	MONROE	58	MONROE	62	51	-	-	113	\$ 243,372	\$ 189,772	\$ -	\$ -	\$ 433,144	
228	4390138	00HU	58	MONROE	82	WAYNE	1	-	-	-	1	\$ 5,698	\$ -	\$ -	\$ -	\$ 5,698	
229	4390138	00HU	81	WASHTENAW	25	GENESEE	1	-	-	-	1	\$ 3,639	\$ -	\$ -	\$ -	\$ 3,639	
230	4390138	00HU	81	WASHTENAW	40	KALKASKA	1	-	-	-	1	\$ 5,361	\$ -	\$ -	\$ -	\$ 5,361	
231	4390138	00HU	81	WASHTENAW	46	LENAWEE	-	1	-	-	1	\$ -	\$ 4,551	\$ -	\$ -	\$ 4,551	
232	4390138	00HU	81	WASHTENAW	63	OAKLAND	-	1	-	-	1	\$ -	\$ 4,957	\$ -	\$ -	\$ 4,957	
233	4390138	00HU	81	WASHTENAW	81	WASHTENAW	194	145	-	1	340	\$ 771,784	\$ 553,295	\$ -	\$ 2,720	\$ 1,327,800	
234	4390138	00HU	81	WASHTENAW	82	WAYNE	1	-	-	-	1	\$ 4,928	\$ -	\$ -	\$ -	\$ 4,928	
			State Subtotals				4,190	3,007	8	4	7,209	\$ 18,117,644	\$ 12,947,379	\$ 20,528	\$ 9,874	\$ 31,095,426	
							7,197	12	-	-		31,065,023		30,402		\$ 31,095,426	

Habilitation Supports Waiver - Population by PIHP by Age Group - DAB - Male

November, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	1	18	45	41	84	31	220
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	4	18	38	55	72	26	213
3	4344340	00GG	CMH for Central Michigan	M	DAB	-	18	67	96	89	33	303
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	-	13	31	21	35	2	102
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	4	23	122	180	247	48	624
6	1705233	0028	Genesee County CMH Services	M	DAB	4	13	49	70	57	14	207
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	-	8	27	36	43	6	120
8	1712229	00GV	Lifeways	M	DAB	-	14	50	33	45	19	161
9	3396315	00GX	Macomb County CMH Services	M	DAB	4	14	45	76	71	19	229
10	1724945	00HJ	Northcare	M	DAB	13	26	45	53	58	29	224
11	4476125	00HF	Northern Affiliation	M	DAB	1	6	50	64	86	38	245
12	4540048	00HC	Northern Lakes	M	DAB	3	5	24	25	29	6	92
13	1705289	0058	Oakland County CMH Authority	M	DAB	7	15	120	150	116	22	430
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	-	2	18	19	19	5	63
15	4390138	00HU	Southeast Partnership	M	DAB	2	31	135	86	93	26	373
16	3402136	00GR	Southwest Alliance	M	DAB	-	21	66	64	79	21	251
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	5	8	31	51	55	13	163
18	2920843	00HR	Venture Behavioral Health	M	DAB	2	14	45	56	46	7	170
19												-
20												
			State Subtotals			50	267	1,008	1,176	1,324	365	4,190

Check Values

Habilitation Supports Waiver - Population by PIHP by Age Group - DAB - Female

November, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	-	7	34	29	52	20	142
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	-	10	26	32	55	15	138
3	4344340	00GG	CMH for Central Michigan	F	DAB	-	8	37	54	90	24	213
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	-	4	13	12	28	2	59
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	4	20	94	122	206	58	504
6	1705233	0028	Genesee County CMH Services	F	DAB	3	8	29	46	43	17	146
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	-	5	21	27	40	12	105
8	1712229	00GV	Lifeways	F	DAB	1	4	24	15	41	10	95
9	3396315	00GX	Macomb County CMH Services	F	DAB	-	9	38	48	63	20	178
10	1724945	00HJ	Northcare	F	DAB	4	6	22	30	52	14	128
11	4476125	00HF	Northern Affiliation	F	DAB	1	4	37	32	57	30	161
12	4540048	00HC	Northern Lakes	F	DAB	1	4	17	20	21	10	73
13	1705289	0058	Oakland County CMH Authority	F	DAB	3	12	83	113	100	26	337
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	-	1	9	11	12	6	39
15	4390138	00HU	Southeast Partnership	F	DAB	-	18	70	92	68	26	274
16	3402136	00GR	Southwest Alliance	F	DAB	2	10	46	54	58	20	190
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	1	1	22	30	32	10	96
18	2920843	00HR	Venture Behavioral Health	F	DAB	1	10	29	38	40	11	129
19												-
20												
			State Subtotals			21	141	651	805	1,058	331	3,007

Check Values

Habilitation Supports Waiver - Population by PIHP by Age Group - TANF - Male

November, 2007

Population - Current Enrollment by Age Group											
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1 4344340	00GG	CMH for Central Michigan	M	TANF	2	-	-	-	-	-	2
2 1705233	0028	Genesee County CMH Services	M	TANF	1	-	-	-	-	-	1
3 3396315	00GX	Macomb County CMH Services	M	TANF	1	1	-	-	-	-	2
4 1724945	00HJ	Northcare	M	TANF	2	-	-	-	-	-	2
5 4390138	00HU	Southeast Partnership	M	TANF	-	1	-	-	-	-	1
6											-
7											-
8											-
9											-
10											-
11											-
12											-
13											-
14											-
15											-
16											-
17											-
18											-
19											-
20											-
		State Subtotals			6	2	-	-	-	-	8

Check Values

Habilitation Supports Waiver - Population by PIHP by Age Group - TANF - Female

November, 2007

Population - Current Enrollment by Age Group											
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1 1705289	0058	Oakland County CMH Authority	F	TANF	1	-	-	-	-	-	1
2 4390138	00HU	Southeast Partnership	F	TANF	-	-	1	-	-	-	1
3 3402136	00GR	Southwest Alliance	F	TANF	1	-	-	-	-	-	1
4 1708164	00HO	Thumb Mental Health Alliance	F	TANF	1	-	-	-	-	-	1
5											-
6											-
7											-
8											-
9											-
10											-
11											-
12											-
13											-
14											-
15											-
16											-
17											-
18											-
19											-
20											-
		State Subtotals			3	-	1	-	-	-	4

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - DAB - Male

November, 2007

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						Total
					0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1 1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 2,184	\$ 74,696	\$ 192,201	\$ 177,764	\$ 370,260	\$ 136,493	\$ 953,598
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 9,587	\$ 64,025	\$ 176,296	\$ 262,909	\$ 344,500	\$ 126,043	\$ 983,361
3 4344340	00GG	CMH for Central Michigan	M	DAB	\$ -	\$ 51,639	\$ 240,452	\$ 352,662	\$ 320,138	\$ 120,138	\$ 1,085,029
4 4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ -	\$ 43,014	\$ 112,861	\$ 76,427	\$ 126,756	\$ 7,279	\$ 366,337
5 3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 10,738	\$ 93,203	\$ 578,791	\$ 901,499	\$ 1,219,690	\$ 239,312	\$ 3,043,232
6 1705233	0028	Genesee County CMH Services	M	DAB	\$ 7,657	\$ 39,154	\$ 174,886	\$ 255,997	\$ 210,721	\$ 50,951	\$ 739,366
7 1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ -	\$ 34,143	\$ 120,281	\$ 165,147	\$ 196,275	\$ 26,190	\$ 542,034
8 1712229	00GV	Lifeways	M	DAB	\$ -	\$ 30,818	\$ 106,996	\$ 76,071	\$ 104,096	\$ 42,586	\$ 360,567
9 3396315	00GX	Macomb County CMH Services	M	DAB	\$ 9,183	\$ 44,726	\$ 153,143	\$ 281,556	\$ 262,674	\$ 72,116	\$ 823,397
10 1724945	00HJ	Northcare	M	DAB	\$ 42,232	\$ 117,687	\$ 228,855	\$ 279,177	\$ 296,742	\$ 151,153	\$ 1,115,846
11 4476125	00HF	Northern Affiliation	M	DAB	\$ 2,607	\$ 29,882	\$ 260,225	\$ 335,286	\$ 453,562	\$ 199,705	\$ 1,281,267
12 4540048	00HC	Northern Lakes	M	DAB	\$ 7,190	\$ 19,326	\$ 97,702	\$ 114,357	\$ 134,053	\$ 27,712	\$ 400,339
13 1705289	0058	Oakland County CMH Authority	M	DAB	\$ 18,250	\$ 56,970	\$ 582,011	\$ 734,683	\$ 616,838	\$ 115,163	\$ 2,123,914
14 1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ -	\$ 11,113	\$ 92,015	\$ 98,941	\$ 102,665	\$ 28,232	\$ 332,966
15 4390138	00HU	Southeast Partnership	M	DAB	\$ 3,829	\$ 117,092	\$ 518,810	\$ 345,255	\$ 371,822	\$ 109,626	\$ 1,466,433
16 3402136	00GR	Southwest Alliance	M	DAB	\$ -	\$ 68,483	\$ 231,059	\$ 241,679	\$ 295,198	\$ 77,905	\$ 914,325
17 1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 15,114	\$ 36,652	\$ 154,595	\$ 273,432	\$ 294,960	\$ 69,479	\$ 844,232
18 2920843	00HR	Venture Behavioral Health	M	DAB	\$ 4,369	\$ 54,552	\$ 199,903	\$ 255,273	\$ 197,557	\$ 29,746	\$ 741,400
19											
20											
		State Subtotals			\$ 132,940	\$ 987,176	\$ 4,221,080	\$ 5,228,113	\$ 5,918,505	\$ 1,629,829	\$ 18,117,644

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - DAB - Female

November, 2007

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						Total
					0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1 1705322	00GE	Access Alliance of Michigan	F	DAB	\$ -	\$ 27,234	\$ 147,256	\$ 126,018	\$ 220,497	\$ 90,475	\$ 611,480
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ -	\$ 36,767	\$ 118,466	\$ 154,236	\$ 269,735	\$ 70,623	\$ 649,826
3 4344340	00GG	CMH for Central Michigan	F	DAB	\$ -	\$ 24,896	\$ 131,476	\$ 182,067	\$ 323,949	\$ 84,118	\$ 746,506
4 4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ -	\$ 10,882	\$ 48,088	\$ 45,071	\$ 106,098	\$ 7,279	\$ 217,417
5 3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 11,109	\$ 75,502	\$ 447,735	\$ 614,524	\$ 1,021,881	\$ 287,745	\$ 2,458,496
6 1705233	0028	Genesee County CMH Services	F	DAB	\$ 5,743	\$ 24,633	\$ 108,943	\$ 172,086	\$ 160,688	\$ 63,268	\$ 535,361
7 1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ -	\$ 19,332	\$ 95,174	\$ 124,544	\$ 183,771	\$ 55,821	\$ 478,641
8 1712229	00GV	Lifeways	F	DAB	\$ 1,195	\$ 8,512	\$ 51,189	\$ 34,435	\$ 92,180	\$ 22,705	\$ 210,217
9 3396315	00GX	Macomb County CMH Services	F	DAB	\$ -	\$ 28,777	\$ 120,200	\$ 173,713	\$ 230,271	\$ 69,612	\$ 622,574
10 1724945	00HJ	Northcare	F	DAB	\$ 10,753	\$ 28,083	\$ 103,401	\$ 148,469	\$ 266,814	\$ 75,805	\$ 633,325
11 4476125	00HF	Northern Affiliation	F	DAB	\$ 2,607	\$ 17,323	\$ 178,182	\$ 163,872	\$ 289,065	\$ 151,978	\$ 803,027
12 4540048	00HC	Northern Lakes	F	DAB	\$ 3,547	\$ 15,288	\$ 72,862	\$ 95,236	\$ 97,441	\$ 45,939	\$ 330,313
13 1705289	0058	Oakland County CMH Authority	F	DAB	\$ 7,821	\$ 44,619	\$ 388,149	\$ 565,098	\$ 511,545	\$ 133,137	\$ 1,650,369
14 1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ -	\$ 2,758	\$ 46,494	\$ 63,021	\$ 66,952	\$ 31,461	\$ 210,686
15 4390138	00HU	Southeast Partnership	F	DAB	\$ -	\$ 64,202	\$ 264,797	\$ 342,968	\$ 274,078	\$ 100,395	\$ 1,046,441
16 3402136	00GR	Southwest Alliance	F	DAB	\$ 4,713	\$ 28,262	\$ 167,661	\$ 198,934	\$ 213,574	\$ 74,235	\$ 687,379
17 1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 2,758	\$ 5,244	\$ 113,307	\$ 160,612	\$ 172,743	\$ 52,436	\$ 507,098
18 2920843	00HR	Venture Behavioral Health	F	DAB	\$ 2,184	\$ 36,033	\$ 120,148	\$ 166,811	\$ 174,996	\$ 48,051	\$ 548,223
19											
20											
		State Subtotals			\$ 52,431	\$ 498,347	\$ 2,723,528	\$ 3,531,714	\$ 4,676,278	\$ 1,465,080	\$ 12,947,379

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - TANF - Male

November, 2007

Capitation for Current Enrolled Population by Age Group

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1 4344340	00GG	CMH for Central Michigan	M	TANF	\$ 3,973	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,973
2 1705233	0028	Genesee County CMH Services	M	TANF	\$ 1,914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,914
3 3396315	00GX	Macomb County CMH Services	M	TANF	\$ 2,849	\$ 3,583	\$ -	\$ -	\$ -	\$ -	\$ 6,432
4 1724945	00HJ	Northcare	M	TANF	\$ 5,376	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,376
5 4390138	00HU	Southeast Partnership	M	TANF	\$ -	\$ 2,833	\$ -	\$ -	\$ -	\$ -	\$ 2,833
6											\$ -
7											\$ -
8											\$ -
9											\$ -
10											\$ -
11											\$ -
12											\$ -
13											\$ -
14											\$ -
15											\$ -
16											\$ -
17											\$ -
18											\$ -
19											
20											
		State Subtotals			\$ 14,112	\$ 6,416	\$ -	\$ -	\$ -	\$ -	\$ 20,528

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - TANF - Female

November, 2007

Capitation for Current Enrolled Population by Age Group												
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total	
1 1705289	0058	Oakland County CMH Authority	F	TANF	\$ 2,607	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,607	
2 4390138	00HU	Southeast Partnership	F	TANF	\$ -	\$ -	\$ 2,720	\$ -	\$ -	\$ -	\$ 2,720	
3 3402136	00GR	Southwest Alliance	F	TANF	\$ 1,788	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,788	
4 1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 2,758	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,758	
5											\$ -	
6											\$ -	
7											\$ -	
8											\$ -	
9											\$ -	
10											\$ -	
11											\$ -	
12											\$ -	
13											\$ -	
14											\$ -	
15											\$ -	
16											\$ -	
17											\$ -	
18											\$ -	
19												
20												
		State Subtotals			\$ 7,154	\$ -	\$ 2,720	\$ -	\$ -	\$ -	\$ 9,874	

Check Values

Habilitation Supports Waiver - Summary by PIHP

November, 2007

Provider ID	Billing Agent	Affiliation DBA	Current Payments	Retro Payments FY 2007-2008	Retro Payments FY 2006-2007	Total Payments
1 1705322	00GE	Access Alliance of Michigan	\$ 1,565,078	\$ 67,397	\$ 14,927	\$ 1,647,403
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 1,633,187	\$ 44,139	\$ 26,900	\$ 1,704,226
3 4344340	00GG	CMH for Central Michigan	\$ 1,835,508	\$ 73,949	\$ 13,400	\$ 1,922,856
4 4483587	00GS	CMHSA Network of West Michigan	\$ 583,754	\$ 7,279	\$ (5,827)	\$ 585,205
5 3119549	00GJ	Detroit Wayne County CMH Agency	\$ 5,501,728	\$ 63,110	\$ (510,734)	\$ 5,054,105
6 1705233	0028	Genesee County CMH Services	\$ 1,276,641	\$ 47,312	\$ 4,105	\$ 1,328,059
7 1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 1,020,676	\$ 5,698	\$ (9,435)	\$ 1,016,938
8 1712229	00GV	Lifeways	\$ 570,784	\$ 15,128	\$ 3,921	\$ 589,833
9 3396315	00GX	Macomb County CMH Services	\$ 1,452,403	\$ 83,762	\$ 44,428	\$ 1,580,592
10 1724945	00HJ	Northcare	\$ 1,754,547	\$ 31,944	\$ 12,084	\$ 1,798,575
11 4476125	00HF	Northern Affiliation	\$ 2,084,294	\$ 90,369	\$ (266)	\$ 2,174,397
12 4540048	00HC	Northern Lakes	\$ 730,652	\$ 29,234	\$ 7,751	\$ 767,638
13 1705289	0058	Oakland County CMH Authority	\$ 3,776,891	\$ 301,514	\$ 110,756	\$ 4,189,161
14 1712541	00HQ	Saginaw County CMH Authority	\$ 543,652	\$ 26,218	\$ 14,631	\$ 584,501
15 4390138	00HU	Southeast Partnership	\$ 2,518,427	\$ 133,799	\$ 38,765	\$ 2,690,991
16 3402136	00GR	Southwest Alliance	\$ 1,603,493	\$ 36,146	\$ (24,872)	\$ 1,614,766
17 1708164	00HO	Thumb Mental Health Alliance	\$ 1,354,088	\$ 83,897	\$ 4,549	\$ 1,442,533
18 2920843	00HR	Venture Behavioral Health	\$ 1,289,623	\$ 27,528	\$ 806,227	\$ 2,123,377
19						\$ -
20						\$ -
		State Subtotals	\$ 31,095,426	\$ 1,168,421	\$ 551,310	\$ 32,815,157

HSW Net Summaries - To Date By Month by PIHP

November, 2007

HSW Net Enrollees and Net Payments As of 11/09/2007

	Provider ID	Billing Agent	Affiliation DBA	October		November		December		January	
				HSW Net Enrollees	HSW Net Payments						
1	1705322	00GE	Access Alliance of Michigan	375	\$ 1,624,104	362	\$ 1,565,078				
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	360	\$ 1,678,618	351	\$ 1,633,187				
3	4344340	00GG	CMH for Central Michigan	536	\$ 1,900,953	518	\$ 1,835,508				
4	4483587	00GS	CMHSA Network of West Michigan	162	\$ 587,393	161	\$ 583,754				
5	3119549	00GJ	Detroit Wayne County CMH Agency	1,144	\$ 5,579,406	1,128	\$ 5,501,728				
6	1705233	0028	Genesee County CMH Services	366	\$ 1,321,712	354	\$ 1,276,641				
7	1712452	00HA	Lakeshore Behavioral Health Alliance	226	\$ 1,025,232	225	\$ 1,020,676				
8	1712229	00GV	Lifeways	264	\$ 592,327	256	\$ 570,784				
9	3396315	00GX	Macomb County CMH Services	433	\$ 1,540,211	409	\$ 1,452,403				
10	1724945	00HJ	Northcare	362	\$ 1,795,997	354	\$ 1,754,547				
11	4476125	00HF	Northern Affiliation	426	\$ 2,190,186	406	\$ 2,084,294				
12	4540048	00HC	Northern Lakes	174	\$ 773,919	165	\$ 730,652				
13	1705289	0058	Oakland County CMH Authority	829	\$ 4,081,755	768	\$ 3,776,891				
14	1712541	00HQ	Saginaw County CMH Authority	107	\$ 569,870	102	\$ 543,652				
15	4390138	00HU	Southeast Partnership	683	\$ 2,649,607	649	\$ 2,518,427				
16	3402136	00GR	Southwest Alliance	453	\$ 1,643,870	442	\$ 1,603,493				
17	1708164	00HO	Thumb Mental Health Alliance	280	\$ 1,458,959	260	\$ 1,354,088				
18	2920843	00HR	Venture Behavioral Health	306	\$ 1,320,375	299	\$ 1,289,623				
			State Subtotals	7,486	\$ 32,334,493	7,209	\$ 31,095,426	0	\$ -	0	\$ -

HSW Net Summaries - To Date By Month by PIHP

November, 2007

HSW Net Enrollees and Net Payments As of 11/09/2007

	Provider ID	Billing Agent	Affiliation DBA	February		March		April		May	
				HSW Net Enrollees	HSW Net Payments						
1	1705322	00GE	Access Alliance of Michigan								
2	1708001	00BJ	CMH Affiliation of Mid-Michigan								
3	4344340	00GG	CMH for Central Michigan								
4	4483587	00GS	CMHSA Network of West Michigan								
5	3119549	00GJ	Detroit Wayne County CMH Agency								
6	1705233	0028	Genesee County CMH Services								
7	1712452	00HA	Lakeshore Behavioral Health Alliance								
8	1712229	00GV	Lifeways								
9	3396315	00GX	Macomb County CMH Services								
10	1724945	00HJ	Northcare								
11	4476125	00HF	Northern Affiliation								
12	4540048	00HC	Northern Lakes								
13	1705289	0058	Oakland County CMH Authority								
14	1712541	00HQ	Saginaw County CMH Authority								
15	4390138	00HU	Southeast Partnership								
16	3402136	00GR	Southwest Alliance								
17	1708164	00HO	Thumb Mental Health Alliance								
18	2920843	00HR	Venture Behavioral Health								
			State Subtotals	0	\$ -	0	\$ -	0	\$ -	0	\$ -

HSW Net Summaries - To Date By Month by PIHP

November, 2007

HSW Net Enrollees and Net Payments As of 11/09/2007

	Provider ID	Billing Agent	Affiliation DBA	June		July		August		September	
				HSW Net Enrollees	HSW Net Payments						
1	1705322	00GE	Access Alliance of Michigan								
2	1708001	00BJ	CMH Affiliation of Mid-Michigan								
3	4344340	00GG	CMH for Central Michigan								
4	4483587	00GS	CMHSA Network of West Michigan								
5	3119549	00GJ	Detroit Wayne County CMH Agency								
6	1705233	0028	Genesee County CMH Services								
7	1712452	00HA	Lakeshore Behavioral Health Alliance								
8	1712229	00GV	Lifeways								
9	3396315	00GX	Macomb County CMH Services								
10	1724945	00HJ	Northcare								
11	4476125	00HF	Northern Affiliation								
12	4540048	00HC	Northern Lakes								
13	1705289	0058	Oakland County CMH Authority								
14	1712541	00HQ	Saginaw County CMH Authority								
15	4390138	00HU	Southeast Partnership								
16	3402136	00GR	Southwest Alliance								
17	1708164	00HO	Thumb Mental Health Alliance								
18	2920843	00HR	Venture Behavioral Health								
			State Subtotals	0	\$ -	0	\$ -	0	\$ -	0	\$ -

HSW Net Summaries - To Date By Month by PIHP

November, 2007

HSW Net Enrollees and Net Payments As of 11/09/2007

	Provider ID	Billing Agent	Affiliation DBA	Year to Date	
				HSW Net Enrollees	HSW Net Payments
1	1705322	00GE	Access Alliance of Michigan	737	\$ 3,189,183
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	711	\$ 3,311,805
3	4344340	00GG	CMH for Central Michigan	1,054	\$ 3,736,461
4	4483587	00GS	CMHSA Network of West Michigan	323	\$ 1,171,147
5	3119549	00GJ	Detroit Wayne County CMH Agency	2,272	\$ 11,081,134
6	1705233	0028	Genesee County CMH Services	720	\$ 2,598,354
7	1712452	00HA	Lakeshore Behavioral Health Alliance	451	\$ 2,045,908
8	1712229	00GV	Lifeways	520	\$ 1,163,111
9	3396315	00GX	Macomb County CMH Services	842	\$ 2,992,613
10	1724945	00HJ	Northcare	716	\$ 3,550,544
11	4476125	00HF	Northern Affiliation	832	\$ 4,274,479
12	4540048	00HC	Northern Lakes	339	\$ 1,504,571
13	1705289	0058	Oakland County CMH Authority	1,597	\$ 7,858,646
14	1712541	00HQ	Saginaw County CMH Authority	209	\$ 1,113,522
15	4390138	00HU	Southeast Partnership	1,332	\$ 5,168,034
16	3402136	00GR	Southwest Alliance	895	\$ 3,247,363
17	1708164	00HO	Thumb Mental Health Alliance	540	\$ 2,813,046
18	2920843	00HR	Venture Behavioral Health	605	\$ 2,609,997
			State Subtotals	14,695	\$ 63,429,919

Affiliations

November, 2007

PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider				
			CMH Name	County Code	County Name	CA Name	
1	1705322	00GE	Access Alliance of Michigan	Bay-Arenac CMH	06	Arenac	Bay-Arenac Behavioral Health
2	1705322	00GE	Access Alliance of Michigan	Bay-Arenac CMH	09	Bay	Bay-Arenac Behavioral Health
3	1705322	00GE	Access Alliance of Michigan	Huron Behavioral Health	32	Huron	Bay-Arenac Behavioral Health
4	1705322	00GE	Access Alliance of Michigan	Montcalm Center Behavl. Hlt	59	Montcalm	Bay-Arenac Behavioral Health
5	1705322	00GE	Access Alliance of Michigan	Shiawassee County CMH	78	Shiawassee	Bay-Arenac Behavioral Health
6	1705322	00GE	Access Alliance of Michigan	Tuscola County CMH	79	Tuscola	Bay-Arenac Behavioral Health
7	1708001	00BJ	CMH Affiliation of Mid-Michigan	CEI CMH	19	Clinton	Mid-South CA
8	1708001	00BJ	CMH Affiliation of Mid-Michigan	CEI CMH	23	Eaton	Mid-South CA
9	1708001	00BJ	CMH Affiliation of Mid-Michigan	CEI CMH	33	Ingham	Mid-South CA
10	1708001	00BJ	CMH Affiliation of Mid-Michigan	Gratiot County CMH	29	Gratiot	Mid-South CA
11	1708001	00BJ	CMH Affiliation of Mid-Michigan	Ionia County CMH	34	Ionia	Mink Substance Abuse Coordinating Agency
12	1708001	00BJ	CMH Affiliation of Mid-Michigan	Manistee-Benzie CMH	10	Benzie	Northern Michigan CA
13	1708001	00BJ	CMH Affiliation of Mid-Michigan	Manistee-Benzie CMH	51	Manistee	Northern Michigan CA
14	1708001	00BJ	CMH Affiliation of Mid-Michigan	Newaygo County CMH	62	Newaygo	Mink Substance Abuse Coordinating Agency
15	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	18	Clare	Northern Michigan CA
16	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	26	Gladwin	Northern Michigan CA
17	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	37	Isabella	Northern Michigan CA
18	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	54	Mecosta	Northern Michigan CA
19	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	56	Midland	Northern Michigan CA
20	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	67	Osceola	Northern Michigan CA
21	4390138	00HU	CMH Partnership of Southeast Michigan	Lenawee County CMH	46	Lenawee	Mid-South CA
22	4390138	00HU	CMH Partnership of Southeast Michigan	Livingston County CMH	47	Livingston	Washtenaw County CMH
23	4390138	00HU	CMH Partnership of Southeast Michigan	Monroe County CMH	58	Monroe	Southeast MI Community Alliance
24	4390138	00HU	CMH Partnership of Southeast Michigan	Washtenaw County CMH	81	Washtenaw	Washtenaw County CMH
25	4483587	00GS	CMHSA Network of West Michigan	Kent County CMH	41	Kent	Mink Substance Abuse Coordinating Agency
26	3119549	00GJ	Detroit Wayne County CMH Agency	Detroit-Wayne County CMH	82	Wayne	Detroit Health Department
27	3119549	00GJ	Detroit Wayne County CMH Agency	Detroit-Wayne County CMH	82	Wayne	Southeast Michigan Community Alliance
28	1705233	0028	Genesee County CMH Services	Genesee County Health Dept	25	Genesee	Genesee County Health Dept
29	3402136	00GR	Kalamazoo PHP Affiliation	Allegan County CMH	03	Allegan	Lakeshore CA

Affiliations

November, 2007

PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider				
			CMH Name	County Code	County Name	CA Name	
30	3402136	00GR	Kalamazoo PHP Affiliation	Kalamazoo County CMH	39	Kalamazoo	Kalamazoo County CMH
31	3402136	00GR	Kalamazoo PHP Affiliation	St. Joseph County CMH	75	St. Joseph	Kalamazoo County CMH
32	3402136	00GR	Kalamazoo PHP Affiliation	Woodlands Behavioral Healthcare	14	Cass	Lakeshore CA
33	1712452	00HA	Lakeshore Behavioral Health Alliance	Muskegon County CMH	61	Muskegon	Lakeshore CA
34	1712452	00HA	Lakeshore Behavioral Health Alliance	Ottawa County CMH	70	Ottawa	Lakeshore CA
35	1712229	00GV	Lifeways	Lifeways CMH	30	Hillsdale	Mid-South CA
36	1712229	00GV	Lifeways	Lifeways CMH	38	Jackson	Mid-South CA
37	3396315	00GX	Macomb County CMH Services	Macomb County CA	50	Macomb	Macomb County CA
38	1724945	00HJ	Northcare	Copper County CMH	07	Baraga	Western U.P. SAS
39	1724945	00HJ	Northcare	Copper County CMH	31	Houghton	Western U.P. SAS
40	1724945	00HJ	Northcare	Copper County CMH	42	Keweenaw	Western U.P. SAS
41	1724945	00HJ	Northcare	Copper County CMH	66	Ontonagon	Western U.P. SAS
42	1724945	00HJ	Northcare	Gogebic County CMH	27	Gogebic	Western U.P. SAS
43	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	17	Chippewa	Pathways CA
44	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	49	Mackinac	Pathways CA
45	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	77	Schoolcraft	Pathways CA
46	1724945	00HJ	Northcare	Northpointe CMH	22	Dickinson	Western U.P. SAS
47	1724945	00HJ	Northcare	Northpointe CMH	36	Iron	Western U.P. SAS
48	1724945	00HJ	Northcare	Northpointe CMH	55	Menominee	Pathways CA
49	1724945	00HJ	Northcare	Pathways CMH	02	Alger	Pathways CA
50	1724945	00HJ	Northcare	Pathways CMH	21	Delta	Pathways CA
51	1724945	00HJ	Northcare	Pathways CMH	48	Luce	Pathways CA
52	1724945	00HJ	Northcare	Pathways CMH	52	Marquette	Pathways CA
53	4476125	00HF	Northern Affiliation	Ausable Valley CMH	35	Iosco	Northern Michigan CA
54	4476125	00HF	Northern Affiliation	Ausable Valley CMH	65	Ogemaw	Northern Michigan CA
55	4476125	00HF	Northern Affiliation	Ausable Valley CMH	68	Oscoda	Northern Michigan CA
56	4476125	00HF	Northern Affiliation	North Country CMHA	05	Antrim	Northern Michigan CA
57	4476125	00HF	Northern Affiliation	North Country CMHA	15	Charlevoix	Northern Michigan CA
58	4476125	00HF	Northern Affiliation	North Country CMHA	16	Cheboygan	Northern Michigan CA

Affiliations

November, 2007

PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider				
			CMH Name	County Code	County Name	CA Name	
59	4476125	00HF	Northern Affiliation	North Country CMHA	24	Emmet	Northern Michigan CA
60	4476125	00HF	Northern Affiliation	North Country CMHA	40	Kalkaska	Northern Michigan CA
61	4476125	00HF	Northern Affiliation	North Country CMHA	69	Otsego	Northern Michigan CA
62	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	01	Alcona	Northern Michigan CA
63	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	04	Alpena	Northern Michigan CA
64	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	60	Montmorency	Northern Michigan CA
65	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	71	Presque Isle	Northern Michigan CA
66	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	20	Crawford	Northern Michigan CA
67	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	28	Grand Traverse	Northern Michigan CA
68	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	45	Leelanau	Northern Michigan CA
69	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	57	Missaukee	Northern Michigan CA
70	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	72	Roscommon	Northern Michigan CA
71	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	83	Wexford	Northern Michigan CA
72	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	43	Lake	Northern Michigan CA
73	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	53	Mason	Northern Michigan CA
74	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	64	Oceana	Northern Michigan CA
75	1705289	0058	Oakland County CMH Authority	Oakland County CMHA	63	Oakland	Oakland County Health Div
76	1712541	00HQ	Saginaw County CMH Authority	Saginaw County CMH	73	Saginaw	Saginaw County Health Dept
77	1708164	00HO	Thumb Mental Health Alliance	Lapeer County CMH	44	Lapeer	St. Clair County Health Dept. CA
78	1708164	00HO	Thumb Mental Health Alliance	Sanilac County CMH	76	Sanilac	St. Clair County Health Dept. CA
79	1708164	00HO	Thumb Mental Health Alliance	St. Clair County CMH	74	St. Clair	St. Clair County Health Dept. CA
80	2920843	00HR	Venture Behavioral Health	Barry County CMH	08	Barry	Kalamazoo County CMH
81	2920843	00HR	Venture Behavioral Health	Berrien Mental Health	11	Berrien	Lakeshore CA
82	2920843	00HR	Venture Behavioral Health	Pines Behavioral Health CMH	12	Branch	Kalamazoo County CMH
83	2920843	00HR	Venture Behavioral Health	Summit Pointe CMH	13	Calhoun	Mid-South CA
84	2920843	00HR	Venture Behavioral Health	Van Buren County CMH	80	Van Buren	Kalamazoo County CMH

Capitation Statewide Base Rates

November, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Mental Health

To avoid problems with transmitting data in HIPAA compliant formats, all capitation rates are set to a minimum of \$0.01.

Capitation Statewide Base Rates

November, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Substance Abuse

To avoid problems with transmitting data in HIPAA compliant formats, all capitation rates are set to a minimum of \$0.01.

Mental Health Age-Sex Factors (Apply to State Plan and 1915(b)(3) and Habilitation Supports Waiver)

November, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Substance Abuse Age-Sex Factors (Apply to State Plan and 1915(b)(3))

November, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Mental Health Geographic Factors (Apply to State Plan and 1915(b)(3))

November, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Mental Health Geographic Factors (Apply to State Plan and 1915(b)(3))

November, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Substance Abuse Geographic Factors (Apply to State Plan and 1915(b)(3))

November, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Substance Abuse Geographic Factors (Apply to State Plan and 1915(b)(3))

November, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

MA - Population by Age - Do Not Print

HSW - Population by Age - Do Not Print